

## House Substitute for SENATE BILL No. 109

By Committee on Appropriations

6-7

---

1 AN ACT making and concerning appropriations for fiscal years ending  
2 June 30, 2017, June 30, 2018, June 30, 2019, June 30, 2020, June 30,  
3 2021, and June 30, 2022, for state agencies; authorizing and directing  
4 payment of certain claims against the state; authorizing certain  
5 transfers, capital improvement projects and fees, imposing certain  
6 restrictions and limitations, and directing or authorizing certain  
7 receipts, disbursements, procedures and acts incidental to the  
8 foregoing; amending K.S.A. 2016 Supp. 2-223, 12-1775a, 12-5256, 55-  
9 193, 68-2320, 74-4920, as amended by section 43 of 2017 Senate  
10 Substitute for Substitute for House Bill No. 2052, 74-50,107, 74-99b34,  
11 75-6702, 75-6706, as amended by section 47 of 2017 Senate Substitute  
12 for Substitute for House Bill No. 2052, 76-775, 76-7,107, 79-2959, 79-  
13 2964, 79-3425i, 79-34,171, 79-4804 and 82a-953a and repealing the  
14 existing sections.  
15

16 *Be it enacted by the Legislature of the State of Kansas:*

17 Section 1. (a) For the fiscal years ending June 30, 2017, June 30,  
18 2018, June 30, 2019, June 30, 2020, June 30, 2021, and June 30, 2022,  
19 appropriations are hereby made, restrictions and limitations are hereby  
20 imposed, and transfers, capital improvement projects, fees, receipts,  
21 disbursements, procedures and acts incidental to the foregoing are hereby  
22 directed or authorized as provided in this act.

23 (b) The agencies named in this act are hereby authorized to initiate  
24 and complete the capital improvement projects specified and authorized by  
25 this act or for which appropriations are made by this act, subject to the  
26 restrictions and limitations imposed by this act.

27 (c) The provisions of this act relating to fiscal year 2018 shall be  
28 known and may be cited as the omnibus appropriation act of 2017 and  
29 shall constitute the omnibus reconciliation spending limit bill for the 2017  
30 regular session of the legislature for purposes of K.S.A. 75-6702(a), and  
31 amendments thereto.

32 (d) The appropriations made by this act shall not be subject to the  
33 provisions of K.S.A. 46-155, and amendments thereto.

34 Sec. 2. (a) The department of corrections is hereby authorized and  
35 directed to pay the following amounts from the El Dorado correctional  
36 facility – facilities operations account of the state general fund for property

1 lost to the following claimants:

2 Ruben Warledo #86346  
3 P.O. Box 311  
4 El Dorado, KS 67042 .....\$76.95

5 Thomas L.Wilson #70525  
6 P.O. Box 311  
7 El Dorado, KS 67042 .....\$24.08

8 (b) The department of corrections is hereby authorized and directed to  
9 pay the following amounts from the Hutchinson correctional facility –  
10 facilities operations account of the state general fund for property lost to  
11 the following claimants:

12 Ronnell Burnett #100905  
13 P.O. Box 1568  
14 Hutchinson, KS 67504 .....\$24.50

15 Joshua Alexander Duque #99972  
16 P.O. Box 1568  
17 Hutchinson, KS 67504 .....\$82.16

18 Christopher Forbush-Willis  
19 P.O. Box 311  
20 El Dorado, KS 67042 .....\$75.73

21 (c) The department of corrections is hereby authorized and directed to  
22 pay the following amounts from the Lansing correctional facility –  
23 facilities operations account of the state general fund for property lost to  
24 the following claimants:

25 Matthew Campbell #6010477  
26 P.O. Box 2  
27 Lansing, KS 66043 .....\$36.38

28 Micky Don Owens #94516  
29 P.O. Box 2  
30 Lansing, KS 66043 .....\$63.14

31 (d) The department of corrections is hereby authorized and directed to  
32 pay the following amount from the Larned correctional mental health  
33 facility – facilities operations account of the state general fund for property  
34 lost to the following claimant:

35 Darwin Enloe #54505

1 1318 Highway 264  
 2 Larned, KS 67550 .....\$7.90

3 Sec. 3. There is hereby appropriated from the state general fund, as  
 4 reimbursement for legal costs incurred for sexually violent predator  
 5 proceedings, the following amount to the following claimant:  
 6 County Treasurer  
 7 Barton County  
 8 1400 Main Street  
 9 Great Bend, KS 67530 .....\$22,166.36

10 Sec. 4. The University of Kansas is hereby authorized and directed to  
 11 pay the following amount from the state general fund the operating line  
 12 item for reimbursement of money diverted from the payroll account of a  
 13 faculty member by a computer hacker to the following claimant:  
 14 Paulette Spencer  
 15 7802 N.W. Sunset Dr.  
 16 Parkville, MO 64152 .....\$3,074.87

17 Sec. 5. The Kansas public employees retirement system is hereby  
 18 authorized and directed to pay the following amount from the Kansas  
 19 public employees retirement fund No. 7002 to a former employee of the  
 20 unified government of Wyandotte county/Kansas City, Kansas for  
 21 reimbursement of a contribution to the following claimant:  
 22 Pearl Durham  
 23 1490 7<sup>th</sup> Street N.W. #309  
 24 Washington, D.C. 20001 .....\$44.27

25 Sec. 6. The Kansas highway patrol is hereby authorized and directed  
 26 to pay the following amount from a fund that the director of the budget  
 27 shall determine and certify for moneys improperly seized to the following  
 28 claimant:  
 29 Barbara Reese  
 30 1201 N.E. Lime Street  
 31 Topeka, KS 66616.....\$17,660.00

32 Sec. 7. (a) On July 1, 2017, there is hereby appropriated from the  
 33 state general fund for errors in the amount of reimbursement the city of  
 34 Roeland Park was owed for tax increment financing reimbursements to the  
 35 following claimant for a five-year period from 2010 through 2014:  
 36 City Treasurer  
 37 City of Roeland Park

1 4600 W. 51<sup>st</sup> Street  
 2 Roeland Park, KS 66205 .....\$27,767.60

3 (b) On July 1, 2018, there is hereby appropriated from the state  
 4 general fund for errors in the amount of reimbursement the city of Roeland  
 5 Park was owed for tax increment financing reimbursements to the  
 6 following claimant for a five-year period from 2010 through 2014:  
 7 City Treasurer  
 8 City of Roeland Park  
 9 4600 W. 51<sup>st</sup> Street  
 10 Roeland Park, KS 66205 .....\$27,767.60

11 (c) On July 1, 2019, there is hereby appropriated from the state  
 12 general fund for errors in the amount of reimbursement the city of Roeland  
 13 Park was owed for tax increment financing reimbursements to the  
 14 following claimant for a five-year period from 2010 through 2014:  
 15 City Treasurer  
 16 City of Roeland Park  
 17 4600 W. 51<sup>st</sup> Street  
 18 Roeland Park, KS 66205 .....\$27,767.60

19 (d) On July 1, 2020, there is hereby appropriated from the state  
 20 general fund for errors in the amount of reimbursement the city of Roeland  
 21 Park was owed for tax increment financing reimbursements to the  
 22 following claimant for a five-year period from 2010 through 2014:  
 23 City Treasurer  
 24 City of Roeland Park  
 25 4600 W. 51<sup>st</sup> Street  
 26 Roeland Park, KS 66205 .....\$27,767.60

27 (e) On July 1, 2021, there is hereby appropriated from the state  
 28 general fund for errors in the amount of reimbursement the city of Roeland  
 29 Park was owed for tax increment financing reimbursements to the  
 30 following claimant for a five-year period from 2010 through 2014:  
 31 City Treasurer  
 32 City of Roeland Park  
 33 4600 W. 51<sup>st</sup> Street  
 34 Roeland Park, KS 66205 .....\$27,767.60

35 Sec. 8. The department of revenue is hereby authorized and directed  
 36 to pay the following amounts from the motor-vehicle fuel tax refund fund,  
 37 for claims not filed within the statutory filing period prescribed in K.S.A.

1	79-3458, and amendments thereto, to the following claimants:	
2	James D. Jones	
3	25761 Limit Rd.	
4	Winchester, KS 66097 .....	\$377.14
5	Patrick R. Leonard	
6	14655 S. Moonlight Rd.	
7	Olathe, KS 66061 .....	\$52.44
8	Peterson Farm & Livestock Inc.	
9	1339 E. Rose Hill Rd.	
10	Assaria, KS 67416 .....	\$118.20
11	Rawlin County Hwy Department	
12	12303 Hwy 25	
13	Atwood, KS 67730 .....	\$1,744.70
14	Jimmy A. Smith	
15	12049 S.W. 180 <sup>th</sup>	
16	Rose Hill, KS 67133 .....	\$53.40
17	U.S.D. 113 Prairie Hills	
18	1619 S. Old Hwy 75	
19	Sabetha, KS 66534 .....	\$1,416.02
20	U.S.D. 234 Fort Scott	
21	424 Main St.	
22	Ft. Scott, KS 66701 .....	\$5,235.52
23	U.S.D. 247 Cherokee	
24	506 S. Smelter	
25	Cherokee, KS 66724 .....	\$187.90
26	U.S.D. 267 Renwick	
27	P.O. Box 68	
28	Andale, KS 67001 .....	\$3,741.43
29	Wildcat Concrete Serv. Inc.	
30	P.O. Box 750075	
31	Topeka, KS 66675 .....	\$83.84

1       Sec. 9. (a) Except as otherwise provided by this act, the director of  
 2 accounts and reports is hereby authorized and directed to draw warrants on  
 3 the state treasurer in favor of the claimants specified in this act, upon  
 4 vouchers duly executed by the state agencies directed to pay the amounts  
 5 specified in such sections to the claimants or their legal representatives or  
 6 duly authorized agents, as provided by law.

7       (b) The director of accounts and reports shall secure prior to the  
 8 payment of any amount to any claimant, other than amounts authorized to  
 9 be paid pursuant to section 8, and amendments thereto, as motor-vehicle  
 10 fuel tax refunds or as transactions between state agencies as provided by  
 11 this act, a written release and satisfaction of all claims and rights against  
 12 the state of Kansas and any agencies, officers and employees of the state of  
 13 Kansas regarding their respective claims.

14       Sec. 10.

15                                   ABSTRACTERS' BOARD OF EXAMINERS

16       (a) There is appropriated for the above agency from the following  
 17 special revenue fund or funds for the fiscal year or years specified all  
 18 moneys now or hereafter lawfully credited to and available in such fund or  
 19 funds, except that expenditures other than refunds authorized by law shall  
 20 not exceed the following:

21 Abstracters' fee fund (016-00-2700-0100)

22       For the fiscal year ending June 30, 2018.....	\$26,103
23       For the fiscal year ending June 30, 2019.....	\$26,503

24       Sec. 11.

25                                   BOARD OF ACCOUNTANCY

26       (a) There is appropriated for the above agency from the following  
 27 special revenue fund or funds for the fiscal year or years specified all  
 28 moneys now or hereafter lawfully credited to and available in such fund or  
 29 funds, except that expenditures other than refunds authorized by law shall  
 30 not exceed the following:

31 Board of accountancy fee fund (028-00-2701-0100)

32       For the fiscal year ending June 30, 2018.....	\$383,151
--	-----------

33 *Provided*, That expenditures from the board of accountancy fee fund for  
 34 the fiscal year ending June 30, 2018, for official hospitality shall not  
 35 exceed \$1,200.

36       For the fiscal year ending June 30, 2019.....	\$387,830
--	-----------

37 *Provided*, That expenditures from the board of accountancy fee fund for  
 38 the fiscal year ending June 30, 2019, for official hospitality shall not  
 39 exceed \$1,200.

40 Special litigation reserve fund (028-00-2715-2700)

41       For the fiscal year ending June 30, 2018.....	No limit
--	----------

42 *Provided*, That no expenditures shall be made from the special litigation  
 43 reserve fund for the fiscal year ending June 30, 2018, except upon the

1 approval of the director of the budget acting after ascertaining that: (1)  
 2 Unforeseeable occurrence or unascertainable effects of a foreseeable  
 3 occurrence characterize the need for the requested expenditure, and delay  
 4 until the next legislative session on the requested action would be contrary  
 5 to clause (3) of this proviso; (2) the requested expenditure is not one that  
 6 was rejected in the next preceding session of the legislature and is not  
 7 contrary to known legislative policy; and (3) the requested action will  
 8 assist the above agency in attaining an objective or goal which bears a  
 9 valid relationship to powers and functions of the above agency.

10 For the fiscal year ending June 30, 2019.....No limit  
 11 *Provided*, That no expenditures shall be made from the special litigation  
 12 reserve fund for the fiscal year ending June 30, 2019, except upon the  
 13 approval of the director of the budget acting after ascertaining that: (1)  
 14 Unforeseeable occurrence or unascertainable effects of a foreseeable  
 15 occurrence characterize the need for the requested expenditure, and delay  
 16 until the next legislative session on the requested action would be contrary  
 17 to clause (3) of this proviso; (2) the requested expenditure is not one that  
 18 was rejected in the next preceding session of the legislature and is not  
 19 contrary to known legislative policy; and (3) the requested action will  
 20 assist the above agency in attaining an objective or goal which bears a  
 21 valid relationship to powers and functions of the above agency.

22 (b) During the fiscal year ending June 30, 2018, the executive  
 23 director of the board of accountancy, with the approval of the director of  
 24 the budget, may transfer moneys from the board of accountancy fee fund  
 25 (028-00-2701-0100) to the special litigation reserve fund (028-00-2715-  
 26 2700) of the board of accountancy: *Provided*, That the aggregate of such  
 27 transfers for the fiscal year ending June 30, 2018, shall not exceed  
 28 \$15,000: *Provided further*; That the executive director of the board of  
 29 accountancy shall certify each such transfer of moneys to the director of  
 30 accounts and reports and shall transmit a copy of each such certification to  
 31 the director of the budget and the director of legislative research.

32 (c) During the fiscal year ending June 30, 2019, the executive director  
 33 of the board of accountancy, with the approval of the director of the  
 34 budget, may transfer moneys from the board of accountancy fee fund  
 35 (028-00-2701-0100) to the special litigation reserve fund (028-00-2715-  
 36 2700) of the board of accountancy: *Provided*, That the aggregate of such  
 37 transfers for the fiscal year ending June 30, 2019, shall not exceed  
 38 \$15,000: *Provided further*; That the executive director of the board of  
 39 accountancy shall certify each such transfer of moneys to the director of  
 40 accounts and reports and shall transmit a copy of each such certification to  
 41 the director of the budget and the director of legislative research.

42 Sec. 12.

43

1 (a) There is appropriated for the above agency from the following  
2 special revenue fund or funds for the fiscal year or years specified all  
3 moneys now or hereafter lawfully credited to and available in such fund or  
4 funds, except that expenditures other than refunds authorized by law shall  
5 not exceed the following:

6 Bank commissioner fee fund (094-00-2811)

7 For the fiscal year ending June 30, 2018.....\$11,036,122

8 *Provided*, That expenditures from the bank commissioner fee fund for the  
9 fiscal year ending June 30, 2018, for official hospitality for the division of  
10 consumer and mortgage lending shall not exceed \$1,000: *Provided further*,  
11 That expenditures from the bank commissioner fee fund for the fiscal year  
12 ending June 30, 2018, for official hospitality for the division of banking  
13 shall not exceed \$1,000: *And provided further*, That during the fiscal year  
14 ending June 30, 2018, notwithstanding the provisions of any other statute,  
15 in addition to the other purposes for which expenditures may be made  
16 from the bank commissioner fee fund for fiscal year 2018 by the above  
17 agency by this or other appropriation act of the 2017 regular session of the  
18 legislature, expenditures shall be made by the above agency from such  
19 fund to pay attorney fees and litigation costs in an amount not to exceed  
20 \$76,650.

21 For the fiscal year ending June 30, 2019.....\$11,541,025

22 *Provided*, That expenditures from the bank commissioner fee fund for the  
23 fiscal year ending June 30, 2019, for official hospitality for the division of  
24 consumer and mortgage lending shall not exceed \$1,000: *Provided further*,  
25 That expenditures from the bank commissioner fee fund for the fiscal year  
26 ending June 30, 2019, for official hospitality for the division of banking  
27 shall not exceed \$1,000.

28 Bank examination and investigation fund (094-00-2013-1010)

29 For the fiscal year ending June 30, 2018.....No limit

30 For the fiscal year ending June 30, 2019.....No limit

31 Consumer education settlement fund (094-00-2560-2500)

32 For the fiscal year ending June 30, 2018.....No limit

33 *Provided*, That expenditures may be made from the consumer education  
34 settlement fund for the fiscal year ending June 30, 2018, for consumer  
35 education purposes, which may be in accordance with contracts for such  
36 activities which are hereby authorized to be entered into by the state bank  
37 commissioner or the deputy commissioner of the consumer and mortgage  
38 lending division, as the case may require, and the entities conducting such  
39 activities.

40 For the fiscal year ending June 30, 2019.....No limit

41 *Provided*, That expenditures may be made from the consumer education  
42 settlement fund for the fiscal year ending June 30, 2019, for consumer  
43 education purposes, which may be in accordance with contracts for such



1 activities which are hereby authorized to be entered into by the state bank  
2 commissioner or the deputy commissioner of the consumer and mortgage  
3 lending division, as the case may require, and the entities conducting such  
4 activities.

5 Litigation expense fund (094-00-2499-2499)

6 For the fiscal year ending June 30, 2018.....No limit

7 *Provided*, That the above agency is authorized to make expenditures from  
8 the litigation expense fund for the fiscal year ending June 30, 2018, for  
9 costs, fees, and expenses associated with administrative or judicial  
10 proceedings regarding the enforcement of laws administered by the  
11 consumer and mortgage lending division and the enforcement and  
12 collection of assessed fines, fees and consumer refunds: *Provided further*,  
13 That, during the fiscal year ending June 30, 2018, a portion of the moneys  
14 collected as a result of fines and investigative fees collected by the  
15 consumer and mortgage lending division, as determined by the deputy of  
16 the consumer and mortgage lending division, shall be deposited in the state  
17 treasury in accordance with the provisions of K.S.A. 75-4215, and  
18 amendments thereto, and shall be credited to the litigation expense fund.

19 For the fiscal year ending June 30, 2019.....No limit

20 *Provided*, That the above agency is authorized to make expenditures from  
21 the litigation expense fund for the fiscal year ending June 30, 2019, for  
22 costs, fees, and expenses associated with administrative or judicial  
23 proceedings regarding the enforcement of laws administered by the  
24 consumer and mortgage lending division and the enforcement and  
25 collection of assessed fines, fees and consumer refunds: *Provided further*,  
26 That, during the fiscal year ending June 30, 2019, a portion of the moneys  
27 collected as a result of fines and investigative fees collected by the  
28 consumer and mortgage lending division, as determined by the deputy of  
29 the consumer and mortgage lending division, shall be deposited in the state  
30 treasury in accordance with the provisions of K.S.A. 75-4215, and  
31 amendments thereto, and shall be credited to the litigation expense fund.

32 (b) During the fiscal years ending June 30, 2018, and June 30, 2019,  
33 notwithstanding the provisions of K.S.A. 9-2209, 9-2218, 16a-2-302 and  
34 16a-6-104, and amendments thereto, or any other statute, all moneys  
35 received under the Kansas mortgage business act or the uniform consumer  
36 credit code for fines or settlement moneys designated for consumer  
37 education shall be deposited in the state treasury to the credit of the  
38 consumer education settlement fund (094-00-2560-2500).

39 (c) On July 1, 2017, or as soon thereafter as moneys are available, the  
40 director of accounts and reports shall transfer \$534,517 from the state  
41 general fund to the bank commissioner fee fund (094-00-2811) of the state  
42 bank commissioner.

43 Sec. 13.

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28  
29  
30  
31  
32  
33  
34  
35  
36  
37  
38  
39  
40  
41  
42  
43

KANSAS BOARD OF BARBERING

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year or years specified all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

Board of barbering fee fund (100-00-2704-0100)  
For the fiscal year ending June 30, 2018.....\$187,347

*Provided*, That expenditures from the board of barbering fee fund for the fiscal year ending June 30, 2018, for official hospitality shall not exceed \$500.

For the fiscal year ending June 30, 2019.....\$187,871

*Provided*, That expenditures from the board of barbering fee fund for the fiscal year ending June 30, 2019, for official hospitality shall not exceed \$500.

Sec. 14.

BEHAVIORAL SCIENCES REGULATORY BOARD

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year or years specified all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

Behavioral sciences regulatory board fee fund (102-00-2730-0100)  
For the fiscal year ending June 30, 2018.....\$755,552

*Provided*, That expenditures from the behavioral sciences regulatory board fee fund for the fiscal year ending June 30, 2018, for official hospitality shall not exceed \$1,000: *Provided further*, That all expenditures from the behavioral sciences regulatory board fee fund for the fiscal year ending June 30, 2018, for disciplinary hearings shall be in addition to any expenditure limitation imposed on the behavioral sciences regulatory board fee fund for fiscal year 2018.

For the fiscal year ending June 30, 2019.....\$776,834

*Provided*, That expenditures from the behavioral sciences regulatory board fee fund for the fiscal year ending June 30, 2019, for official hospitality shall not exceed \$1,000: *Provided further*, That all expenditures from the behavioral sciences regulatory board fee fund for the fiscal year ending June 30, 2019, for disciplinary hearings shall be in addition to any expenditure limitation imposed on the behavioral sciences regulatory board fee fund for fiscal year 2019.

Sec. 15.

STATE BOARD OF HEALING ARTS

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year or years specified all

1 moneys now or hereafter lawfully credited to and available in such fund or  
2 funds, except that expenditures other than refunds authorized by law shall  
3 not exceed the following:

4 Healing arts fee fund (105-00-2705-0100)

5 For the fiscal year ending June 30, 2018.....\$5,257,316

6 *Provided*, That expenditures from the healing arts fee fund for the fiscal  
7 year ending June 30, 2018, for official hospitality shall not exceed \$1,000:

8 *Provided further*, That all expenditures from the healing arts fee fund for  
9 the fiscal year ending June 30, 2018, for disciplinary hearings shall be in  
10 addition to any expenditure limitation imposed on the healing arts fee fund  
11 for fiscal year 2018.

12 For the fiscal year ending June 30, 2019.....\$5,404,812

13 *Provided*, That expenditures from the healing arts fee fund for the fiscal  
14 year ending June 30, 2019, for official hospitality shall not exceed \$1,000:

15 *Provided further*, That all expenditures from the healing arts fee fund for  
16 the fiscal year ending June 30, 2019, for disciplinary hearings shall be in  
17 addition to any expenditure limitation imposed on the healing arts fee fund  
18 for fiscal year 2019.

19 Medical records maintenance trust fund (105-00-7206-7200)

20 For the fiscal year ending June 30, 2018.....\$35,000

21 For the fiscal year ending June 30, 2019.....\$35,000

22 Sec. 16.

23 KANSAS STATE BOARD OF COSMETOLOGY

24 (a) There is appropriated for the above agency from the following  
25 special revenue fund or funds for the fiscal year or years specified all  
26 moneys now or hereafter lawfully credited to and available in such fund or  
27 funds, except that expenditures other than refunds authorized by law shall  
28 not exceed the following:

29 Cosmetology fee fund (149-00-2706-0100)

30 For the fiscal year ending June 30, 2018.....\$1,005,815

31 *Provided*, That expenditures from the cosmetology fee fund for the fiscal  
32 year ending June 30, 2018, for official hospitality shall not exceed \$2,000.

33 For the fiscal year ending June 30, 2019.....\$1,015,279

34 *Provided*, That expenditures from the cosmetology fee fund for the fiscal  
35 year ending June 30, 2019, for official hospitality shall not exceed \$2,000.

36 Sec. 17.

37 STATE DEPARTMENT OF CREDIT UNIONS

38 (a) There is appropriated for the above agency from the following  
39 special revenue fund or funds for the fiscal year or years specified all  
40 moneys now or hereafter lawfully credited to and available in such fund or  
41 funds, except that expenditures other than refunds authorized by law shall  
42 not exceed the following:

43 Credit union fee fund (159-00-2026-0100)

1 For the fiscal year ending June 30, 2018.....\$1,186,661

2 *Provided*, That expenditures from the credit union fee fund for the fiscal  
3 year ending June 30, 2018, for official hospitality shall not exceed \$300.

4 For the fiscal year ending June 30, 2019.....\$1,216,015

5 *Provided*, That expenditures from the credit union fee fund for the fiscal  
6 year ending June 30, 2019, for official hospitality shall not exceed \$300.

7 Sec. 18.

8

KANSAS DENTAL BOARD

9 (a) There is appropriated for the above agency from the following  
10 special revenue fund or funds for the fiscal year or years specified all  
11 moneys now or hereafter lawfully credited to and available in such fund or  
12 funds, except that expenditures other than refunds authorized by law shall  
13 not exceed the following:

14 Dental board fee fund (167-00-2708-0100)

15 For the fiscal year ending June 30, 2018.....\$415,280

16 *Provided*, That expenditures from the dental board fee fund for the fiscal  
17 year ending June 30, 2018, for official hospitality shall not exceed \$500.

18 For the fiscal year ending June 30, 2019..... \$421,202

19 *Provided*, That expenditures from the dental board fee fund for the fiscal  
20 year ending June 30, 2019, for official hospitality shall not exceed \$500.

21 Special litigation reserve fund (167-00-2749-2000)

22 For the fiscal year ending June 30, 2018.....No limit

23 *Provided*, That no expenditures shall be made from the special litigation  
24 reserve fund for the fiscal year ending June 30, 2018, except upon the  
25 approval of the director of the budget acting after ascertaining that: (1)  
26 Unforeseeable occurrence or unascertainable effects of a foreseeable  
27 occurrence characterize the need for the requested expenditure, and delay  
28 until the next legislative session on the requested action would be contrary  
29 to clause (3) of this proviso; (2) the requested expenditure is not one that  
30 was rejected in the next preceding session of the legislature and is not  
31 contrary to known legislative policy; and (3) the requested action will  
32 assist the above agency in attaining an objective or goal which bears a  
33 valid relationship to powers and functions of the above agency.

34 For the fiscal year ending June 30, 2019.....No limit

35 *Provided*, That no expenditures shall be made from the special litigation  
36 reserve fund for the fiscal year ending June 30, 2019, except upon the  
37 approval of the director of the budget acting after ascertaining that: (1)  
38 Unforeseeable occurrence or unascertainable effects of a foreseeable  
39 occurrence characterize the need for the requested expenditure, and delay  
40 until the next legislative session on the requested action would be contrary  
41 to clause (3) of this proviso; (2) the requested expenditure is not one that  
42 was rejected in the next preceding session of the legislature and is not  
43 contrary to known legislative policy; and (3) the requested action will

1 assist the above agency in attaining an objective or goal which bears a  
2 valid relationship to powers and functions of the above agency.

3 (b) During the fiscal year ending June 30, 2018, the executive  
4 director of the Kansas dental board, with the approval of the director of the  
5 budget, may transfer moneys from the dental board fee fund (167-00-  
6 2708-0100) to the special litigation reserve fund (167-00-2749-2000) of  
7 the Kansas dental board: *Provided*, That the aggregate of such transfers for  
8 the fiscal year ending June 30, 2018, shall not exceed \$50,000: *Provided*  
9 *further*, That the executive director of the Kansas dental board shall certify  
10 each such transfer of moneys to the director of accounts and reports and  
11 shall transmit a copy of each such certification to the director of the budget  
12 and the director of legislative research.

13 Sec. 19.

14 STATE BOARD OF MORTUARY ARTS

15 (a) There is appropriated for the above agency from the following  
16 special revenue fund or funds for the fiscal year or years specified all  
17 moneys now or hereafter lawfully credited to and available in such fund or  
18 funds, except that expenditures other than refunds authorized by law shall  
19 not exceed the following:

20	Mortuary arts fee fund (204-00-2709-0100)	
21	For the fiscal year ending June 30, 2018.....	\$292,846
22	For the fiscal year ending June 30, 2019.....	\$323,160

23 Sec. 20.

24 KANSAS BOARD OF EXAMINERS IN FITTING AND  
25 DISPENSING OF HEARING INSTRUMENTS

26 (a) There is appropriated for the above agency from the following  
27 special revenue fund or funds for the fiscal year or years specified all  
28 moneys now or hereafter lawfully credited to and available in such fund or  
29 funds, except that expenditures other than refunds authorized by law shall  
30 not exceed the following:

31	Hearing instrument board fee fund (266-00-2712-9900)	
32	For the fiscal year ending June 30, 2018.....	\$27,043
33	For the fiscal year ending June 30, 2019.....	\$27,492
34	Hearing instrument litigation fund (266-00-2136-2136)	
35	For the fiscal year ending June 30, 2018.....	No limit

36 *Provided*, That no expenditures shall be made from the hearing instrument  
37 litigation fund for the fiscal year ending June 30, 2018, except upon the  
38 approval of the director of the budget acting after ascertaining that: (1)  
39 Unforeseeable occurrence or unascertainable effects of a foreseeable  
40 occurrence characterize the need for the requested expenditure, and delay  
41 until the next legislative session on the requested action would be contrary  
42 to clause (3) of this proviso; (2) the requested expenditure is not one that  
43 was rejected in the next preceding session of the legislature and is not

1 contrary to known legislative policy; and (3) the requested action will  
2 assist the above agency in attaining an objective or goal which bears a  
3 valid relationship to powers and functions of the above agency.

4 For the fiscal year ending June 30, 2019.....No limit  
5 *Provided*, That no expenditures shall be made from the hearing instrument  
6 litigation fund for the fiscal year ending June 30, 2019, except upon the  
7 approval of the director of the budget acting after ascertaining that: (1)  
8 Unforeseeable occurrence or unascertainable effects of a foreseeable  
9 occurrence characterize the need for the requested expenditure, and delay  
10 until the next legislative session on the requested action would be contrary  
11 to clause (3) of this proviso; (2) the requested expenditure is not one that  
12 was rejected in the next preceding session of the legislature and is not  
13 contrary to known legislative policy; and (3) the requested action will  
14 assist the above agency in attaining an objective or goal which bears a  
15 valid relationship to powers and functions of the above agency.

16 Sec. 21.

17 BOARD OF NURSING

18 (a) There is appropriated for the above agency from the following  
19 special revenue fund or funds for the fiscal year or years specified all  
20 moneys now or hereafter lawfully credited to and available in such fund or  
21 funds, except that expenditures other than refunds authorized by law shall  
22 not exceed the following:

23 Board of nursing fee fund (482-00-2716-0200)

24 For the fiscal year ending June 30, 2018.....\$2,541,423

25 *Provided*, That expenditures from the board of nursing fee fund for the  
26 fiscal year ending June 30, 2018, for official hospitality shall not exceed  
27 \$500.

28 For the fiscal year ending June 30, 2019.....\$2,604,882

29 *Provided*, That expenditures from the board of nursing fee fund for the  
30 fiscal year ending June 30, 2019, for official hospitality shall not exceed  
31 \$500.

32 Gifts and grants fund (482-00-7346-4000)

33 For the fiscal year ending June 30, 2018.....No limit

34 For the fiscal year ending June 30, 2019.....No limit

35 Education conference fund (482-00-2209-0100)

36 For the fiscal year ending June 30, 2018.....No limit

37 For the fiscal year ending June 30, 2019.....No limit

38 Criminal background and fingerprinting fund (482-00-2745-2700)

39 For the fiscal year ending June 30, 2018.....No limit

40 For the fiscal year ending June 30, 2019.....No limit

41 Sec. 22.

42 BOARD OF EXAMINERS IN OPTOMETRY

43 (a) There is appropriated for the above agency from the following

1 special revenue fund or funds for the fiscal year or years specified all  
2 moneys now or hereafter lawfully credited to and available in such fund or  
3 funds, except that expenditures other than refunds authorized by law shall  
4 not exceed the following:

5 Optometry fee fund (488-00-2717-0100)  
6 For the fiscal year ending June 30, 2018.....\$161,360

7 *Provided*, That expenditures from the optometry fee fund for the fiscal  
8 year ending June 30, 2018, for official hospitality shall not exceed \$600.

9 For the fiscal year ending June 30, 2019.....\$163,170

10 *Provided*, That expenditures from the optometry fee fund for the fiscal  
11 year ending June 30, 2019, for official hospitality shall not exceed \$600.

12 Optometry litigation fund (488-00-2547-2547)  
13 For the fiscal year ending June 30, 2018.....No limit

14 *Provided*, That no expenditures shall be made from the optometry  
15 litigation fund for the fiscal year ending June 30, 2018, except upon the  
16 approval of the director of the budget acting after ascertaining that: (1)  
17 Unforeseeable occurrence or unascertainable effects of a foreseeable  
18 occurrence characterize the need for the requested expenditure, and delay  
19 until the next legislative session on the requested action would be contrary  
20 to clause (3) of this proviso; (2) the requested expenditure is not one that  
21 was rejected in the next preceding session of the legislature and is not  
22 contrary to known legislative policy; and (3) the requested action will  
23 assist the above agency in attaining an objective or goal which bears a  
24 valid relationship to powers and functions of the above agency.

25 For the fiscal year ending June 30, 2019.....No limit

26 *Provided*, That no expenditures shall be made from the optometry  
27 litigation fund for the fiscal year ending June 30, 2019, except upon the  
28 approval of the director of the budget acting after ascertaining that: (1)  
29 Unforeseeable occurrence or unascertainable effects of a foreseeable  
30 occurrence characterize the need for the requested expenditure, and delay  
31 until the next legislative session on the requested action would be contrary  
32 to clause (3) of this proviso; (2) the requested expenditure is not one that  
33 was rejected in the next preceding session of the legislature and is not  
34 contrary to known legislative policy; and (3) the requested action will  
35 assist the above agency in attaining an objective or goal which bears a  
36 valid relationship to powers and functions of the above agency.

37 Criminal history fingerprinting fund (488-00-2565-2565)  
38 For the fiscal year ending June 30, 2018.....No limit

39 For the fiscal year ending June 30, 2019.....No limit

40 (b) During the fiscal year ending June 30, 2018, the executive officer  
41 of the board of examiners in optometry, with the approval of the director  
42 of the budget, may transfer moneys from the optometry fee fund (488-00-  
43 2717-0100) to the optometry litigation fund (488-00-2547-2547) of the

1 board of examiners in optometry: *Provided*, That the aggregate of such  
 2 transfers for the fiscal year ending June 30, 2018, shall not exceed  
 3 \$50,000: *Provided further*; That the executive officer of the board of  
 4 examiners in optometry shall certify each such transfer of moneys to the  
 5 director of accounts and reports and shall transmit a copy of each such  
 6 certification to the director of the budget and the director of legislative  
 7 research.

8 (c) During the fiscal year ending June 30, 2019, the executive officer  
 9 of the board of examiners in optometry, with the approval of the director  
 10 of the budget, may transfer moneys from the optometry fee fund (488-00-  
 11 2717-0100) to the optometry litigation fund (488-00-2547-2547) of the  
 12 board of examiners in optometry: *Provided*, That the aggregate of such  
 13 transfers for the fiscal year ending June 30, 2019, shall not exceed  
 14 \$50,000: *Provided further*; That the executive officer of the board of  
 15 examiners in optometry shall certify each such transfer of moneys to the  
 16 director of accounts and reports and shall transmit a copy of each such  
 17 certification to the director of the budget and the director of legislative  
 18 research.

19 Sec. 23.

20 STATE BOARD OF PHARMACY

21 (a) There is appropriated for the above agency from the following  
 22 special revenue fund or funds for the fiscal year or years specified all  
 23 moneys now or hereafter lawfully credited to and available in such fund or  
 24 funds, except that expenditures other than refunds authorized by law shall  
 25 not exceed the following:

26 State board of pharmacy fee fund (531-00-2718-0100)

27 For the fiscal year ending June 30, 2018.....\$1,435,882

28 *Provided*, That expenditures from the state board of pharmacy fee fund for  
 29 the fiscal year ending June 30, 2018, for official hospitality shall not  
 30 exceed \$1,500.

31 For the fiscal year ending June 30, 2019.....\$1,474,293

32 *Provided*, That expenditures from the state board of pharmacy fee fund for  
 33 the fiscal year ending June 30, 2019, for official hospitality shall not  
 34 exceed \$1,500.

35 State board of pharmacy litigation fund (531-00-2733-2700)

36 For the fiscal year ending June 30, 2018.....No limit

37 *Provided*, That no expenditures shall be made from the state board of  
 38 pharmacy litigation fund for the fiscal year ending June 30, 2018, except  
 39 upon the approval of the director of the budget acting after ascertaining  
 40 that: (1) Unforeseeable occurrence or unascertainable effects of a  
 41 foreseeable occurrence characterize the need for the requested expenditure,  
 42 and delay until the next legislative session on the requested action would  
 43 be contrary to clause (3) of this proviso; (2) the requested expenditure is



1 not one that was rejected in the next preceding session of the legislature  
2 and is not contrary to known legislative policy; and (3) the requested  
3 action will assist the above agency in attaining an objective or goal which  
4 bears a valid relationship to powers and functions of the above agency.

5 For the fiscal year ending June 30, 2019.....No limit  
6 *Provided*, That no expenditures shall be made from the state board of  
7 pharmacy litigation fund for the fiscal year ending June 30, 2019, except  
8 upon the approval of the director of the budget acting after ascertaining  
9 that: (1) Unforeseeable occurrence or unascertainable effects of a  
10 foreseeable occurrence characterize the need for the requested expenditure,  
11 and delay until the next legislative session on the requested action would  
12 be contrary to clause (3) of this proviso; (2) the requested expenditure is  
13 not one that was rejected in the next preceding session of the legislature  
14 and is not contrary to known legislative policy; and (3) the requested  
15 action will assist the above agency in attaining an objective or goal which  
16 bears a valid relationship to powers and functions of the above agency.  
17 Non-federal gifts and grants fund (531-00-7018-7000)

18 For the fiscal year ending June 30, 2018.....No limit  
19 *Provided*, That the state board of pharmacy is hereby authorized to apply  
20 for and to accept grants and may accept donations, bequests or gifts during  
21 fiscal year 2018: *Provided, however*, That the board shall remit all moneys  
22 received under this proviso to the state treasurer in accordance with the  
23 provisions of K.S.A. 75-4215, and amendments thereto: *Provided further*,  
24 That, upon receipt of each such remittance, the state treasurer shall deposit  
25 the entire amount in the state treasury to the credit of the non-federal gifts  
26 and grants fund: *And provided further*, That all expenditures from the non-  
27 federal gifts and grants fund for fiscal year 2018 shall be made in  
28 accordance with appropriation acts upon warrants of the director of  
29 accounts and reports issued pursuant to vouchers approved by the  
30 president of the state board of pharmacy or a person designated by the  
31 president.

32 For the fiscal year ending June 30, 2019.....No limit  
33 *Provided*, That the state board of pharmacy is hereby authorized to apply  
34 for and to accept grants and may accept donations, bequests or gifts during  
35 fiscal year 2019: *Provided, however*, That the board shall remit all moneys  
36 received under this proviso to the state treasurer in accordance with the  
37 provisions of K.S.A. 75-4215, and amendments thereto: *Provided further*,  
38 That, upon receipt of each such remittance, the state treasurer shall deposit  
39 the entire amount in the state treasury to the credit of the non-federal gifts  
40 and grants fund: *And provided further*, That all expenditures from the non-  
41 federal gifts and grants fund for fiscal year 2019 shall be made in  
42 accordance with appropriation acts upon warrants of the director of  
43 accounts and reports issued pursuant to vouchers approved by the

1 president of the state board of pharmacy or a person designated by the  
2 president.

3 Prescription drug overdose data-driven prevention  
4 initiative – federal fund (531-00-3294-3294)

5 For the fiscal year ending June 30, 2018.....No limit

6 For the fiscal year ending June 30, 2019.....No limit

7 (b) During the fiscal year ending June 30, 2018, the executive  
8 secretary of the state board of pharmacy, with the approval of the director  
9 of the budget, may transfer moneys from the state board of pharmacy fee  
10 fund (531-00-2718-0100) to the state board of pharmacy litigation fund  
11 (531-00-2733-2700) of the state board of pharmacy: *Provided*, That the  
12 aggregate of such transfers for the fiscal year ending June 30, 2018, shall  
13 not exceed \$50,000: *Provided further*, That the executive secretary of the  
14 state board of pharmacy shall certify each such transfer of moneys to the  
15 director of accounts and reports and shall transmit a copy of each such  
16 certification to the director of the budget and the director of legislative  
17 research.

18 (c) During the fiscal year ending June 30, 2019, the executive  
19 secretary of the state board of pharmacy, with the approval of the director  
20 of the budget, may transfer moneys from the state board of pharmacy fee  
21 fund (531-00-2718-0100) to the state board of pharmacy litigation fund  
22 (531-00-2733-2700) of the state board of pharmacy: *Provided*, That the  
23 aggregate of such transfers for the fiscal year ending June 30, 2019, shall  
24 not exceed \$50,000: *Provided further*, That the executive secretary of the  
25 state board of pharmacy shall certify each such transfer of moneys to the  
26 director of accounts and reports and shall transmit a copy of each such  
27 certification to the director of the budget and the director of legislative  
28 research.

29 (d) On July 1, 2017, October 1, 2017, January 1, 2018, and April 1,  
30 2018, the executive secretary of the state board of pharmacy shall certify  
31 to the director of accounts and reports the amount of moneys expended for  
32 operation and maintenance of the prescription monitoring program  
33 established by K.S.A. 2016 Supp. 65-1681, and amendments thereto, that  
34 is attributable to licensees of the board of nursing: *Provided*, That upon  
35 receipt of each such certification, or as soon thereafter as moneys are  
36 available, the director of accounts and reports shall transfer the amount  
37 certified from the board of nursing fee fund (482-00-2716-0200) of the  
38 board of nursing to the state board of pharmacy fee fund (531-00-2718-  
39 0100) of the state board of pharmacy: *Provided further*, That the executive  
40 secretary of the state board of pharmacy shall transmit a copy of each such  
41 certification to the director of the budget, the director of legislative  
42 research and the executive administrator of the board of nursing: *Provided*,  
43 *however*, That the aggregate amount of such transfers during fiscal year

1 2018 shall not exceed \$36,000.

2 (e) On July 1, 2018, October 1, 2018, January 1, 2019, and April 1,  
3 2019, the executive secretary of the state board of pharmacy shall certify  
4 to the director of accounts and reports the amount of moneys expended for  
5 operation and maintenance of the prescription monitoring program  
6 established by K.S.A. 2016 Supp. 65-1681, and amendments thereto, that  
7 is attributable to licensees of the board of nursing: *Provided*, That upon  
8 receipt of each such certification, or as soon thereafter as moneys are  
9 available, the director of accounts and reports shall transfer the amount  
10 certified from the board of nursing fee fund (482-00-2716-0200) of the  
11 board of nursing to the state board of pharmacy fee fund (531-00-2718-  
12 0100) of the state board of pharmacy: *Provided further*, That the executive  
13 secretary of the state board of pharmacy shall transmit a copy of each such  
14 certification to the director of the budget, the director of legislative  
15 research and the executive administrator of the board of nursing: *Provided*,  
16 *however*, That the aggregate amount of such transfers during fiscal year  
17 2019 shall not exceed \$37,000.

18 (f) On July 1, 2017, October 1, 2017, January 1, 2018, and April 1,  
19 2018, the executive secretary of the state board of pharmacy shall certify  
20 to the director of accounts and reports the amount of moneys expended for  
21 operation and maintenance of the prescription monitoring program  
22 established by K.S.A. 2016 Supp. 65-1681, and amendments thereto, that  
23 is attributable to licensees of the Kansas dental board: *Provided*, That upon  
24 receipt of each such certification, or as soon thereafter as moneys are  
25 available, the director of accounts and reports shall transfer the amount  
26 certified from the dental board fee fund (167-00-2708-0100) of the Kansas  
27 dental board to the state board of pharmacy fee fund (531-00-2718-0100)  
28 of the state board of pharmacy: *Provided further*, That the executive  
29 secretary of the state board of pharmacy shall transmit a copy of each such  
30 certification to the director of the budget, the director of legislative  
31 research and the executive director of the Kansas dental board: *Provided*,  
32 *however*, That the aggregate amount of such transfers during fiscal year  
33 2018 shall not exceed \$18,000.

34 (g) On July 1, 2018, October 1, 2018, January 1, 2019, and April 1,  
35 2019, the executive secretary of the state board of pharmacy shall certify  
36 to the director of accounts and reports the amount of moneys expended for  
37 operation and maintenance of the prescription monitoring program  
38 established by K.S.A. 2016 Supp. 65-1681, and amendments thereto, that  
39 is attributable to licensees of the Kansas dental board: *Provided*, That upon  
40 receipt of each such certification, or as soon thereafter as moneys are  
41 available, the director of accounts and reports shall transfer the amount  
42 certified from the dental board fee fund (167-00-2708-0100) of the Kansas  
43 dental board to the state board of pharmacy fee fund (531-00-2718-0100)

1 of the state board of pharmacy: *Provided further*; That the executive  
2 secretary of the state board of pharmacy shall transmit a copy of each such  
3 certification to the director of the budget, the director of legislative  
4 research and the executive director of the Kansas dental board: *Provided*,  
5 *however*; That the aggregate amount of such transfers during fiscal year  
6 2019 shall not exceed \$18,000.

7 (h) On July 1, 2017, October 1, 2017, January 1, 2018, and April 1,  
8 2018, the executive secretary of the state board of pharmacy shall certify  
9 to the director of accounts and reports the amount of moneys expended for  
10 operation and maintenance of the prescription monitoring program  
11 established by K.S.A. 2016 Supp. 65-1681, and amendments thereto, that  
12 is attributable to licensees of the state board of healing arts: *Provided*, That  
13 upon receipt of each such certification, or as soon thereafter as moneys are  
14 available, the director of accounts and reports shall transfer the amount  
15 certified from the healing arts fee fund (105-00-2705-0100) of the state  
16 board of healing arts to the state board of pharmacy fee fund (531-00-  
17 2718-0100) of the state board of pharmacy: *Provided further*; That the  
18 executive secretary of the state board of pharmacy shall transmit a copy of  
19 each such certification to the director of the budget, the director of  
20 legislative research and the executive director of the state board of healing  
21 arts: *Provided, however*; That the aggregate amount of such transfers  
22 during fiscal year 2018 shall not exceed \$107,000.

23 (i) On July 1, 2018, October 1, 2018, January 1, 2019, and April 1,  
24 2019, the executive secretary of the state board of pharmacy shall certify  
25 to the director of accounts and reports the amount of moneys expended for  
26 operation and maintenance of the prescription monitoring program  
27 established by K.S.A. 2016 Supp. 65-1681, and amendments thereto, that  
28 is attributable to licensees of the state board of healing arts: *Provided*, That  
29 upon receipt of each such certification, or as soon thereafter as moneys are  
30 available, the director of accounts and reports shall transfer the amount  
31 certified from the healing arts fee fund (105-00-2705-0100) of the state  
32 board of healing arts to the state board of pharmacy fee fund (531-00-  
33 2718-0100) of the state board of pharmacy: *Provided further*; That the  
34 executive secretary of the state board of pharmacy shall transmit a copy of  
35 each such certification to the director of the budget, the director of  
36 legislative research and the executive director of the state board of healing  
37 arts: *Provided, however*; That the aggregate amount of such transfers  
38 during fiscal year 2019 shall not exceed \$109,500.

39 (j) On July 1, 2017, October 1, 2017, January 1, 2018, and April 1,  
40 2018, the executive secretary of the state board of pharmacy shall certify  
41 to the director of accounts and reports the amount of moneys expended for  
42 operation and maintenance of the prescription monitoring program  
43 established by K.S.A. 2016 Supp. 65-1681, and amendments thereto, that

1 is attributable to licensees of the board of examiners in optometry:  
 2 *Provided*, That upon receipt of each such certification, or as soon  
 3 thereafter as moneys are available, the director of accounts and reports  
 4 shall transfer the amount certified from the optometry fee fund (488-00-  
 5 2717-0100) of the board of examiners in optometry to the state board of  
 6 pharmacy fee fund (531-00-2718-0100) of the state board of pharmacy:  
 7 *Provided further*, That the executive secretary of the state board of  
 8 pharmacy shall transmit a copy of each such certification to the director of  
 9 the budget, the director of legislative research and the executive officer of  
 10 the board of examiners in optometry: *Provided, however*, That the  
 11 aggregate amount of such transfers during fiscal year 2018 shall not  
 12 exceed \$6,500.

13 (k) On July 1, 2018, October 1, 2018, January 1, 2019, and April 1,  
 14 2019, the executive secretary of the state board of pharmacy shall certify  
 15 to the director of accounts and reports the amount of moneys expended for  
 16 operation and maintenance of the prescription monitoring program  
 17 established by K.S.A. 2016 Supp. 65-1681, and amendments thereto, that  
 18 is attributable to licensees of the board of examiners in optometry:  
 19 *Provided*, That upon receipt of each such certification, or as soon  
 20 thereafter as moneys are available, the director of accounts and reports  
 21 shall transfer the amount certified from the optometry fee fund (488-00-  
 22 2717-0100) of the board of examiners in optometry to the state board of  
 23 pharmacy fee fund (531-00-2718-0100) of the state board of pharmacy:  
 24 *Provided further*, That the executive secretary of the state board of  
 25 pharmacy shall transmit a copy of each such certification to the director of  
 26 the budget, the director of legislative research and the executive officer of  
 27 the board of examiners in optometry: *Provided, however*, That the  
 28 aggregate amount of such transfers during fiscal year 2018 shall not  
 29 exceed \$6,500.

30 Sec. 24.

31 REAL ESTATE APPRAISAL BOARD

32 (a) There is appropriated for the above agency from the following  
 33 special revenue fund or funds for the fiscal year or years specified all  
 34 moneys now or hereafter lawfully credited to and available in such fund or  
 35 funds, except that expenditures other than refunds authorized by law shall  
 36 not exceed the following:

37 Appraiser fee fund (543-00-2732-0100)  
 38 For the fiscal year ending June 30, 2018.....\$158,714

39 *Provided*, That expenditures from the appraiser fee fund for the fiscal year  
 40 ending June 30, 2018, for official hospitality shall not exceed \$500.

41 For the fiscal year ending June 30, 2019.....\$160,868

42 *Provided*, That expenditures from the appraiser fee fund for the fiscal year  
 43 ending June 30, 2019, for official hospitality shall not exceed \$500.

1	Federal registry clearing fund (543-00-7752-7000)	
2	For the fiscal year ending June 30, 2018.....	No limit
3	For the fiscal year ending June 30, 2019.....	No limit
4	AMC federal registry clearing fund (543-00-7755-7755)	
5	For the fiscal year ending June 30, 2018.....	No limit
6	For the fiscal year ending June 30, 2019.....	No limit
7	Appraisal management companies fee fund (543-00-2138-2138)	
8	For the fiscal year ending June 30, 2018.....	\$158,713
9	For the fiscal year ending June 30, 2019.....	\$160,868
10	Sec. 25.	

KANSAS REAL ESTATE COMMISSION

12 (a) There is appropriated for the above agency from the following  
13 special revenue fund or funds for the fiscal year or years specified all  
14 moneys now or hereafter lawfully credited to and available in such fund or  
15 funds, except that expenditures other than refunds authorized by law shall  
16 not exceed the following:

17 Real estate fee fund (549-00-2721-0100)

18	For the fiscal year ending June 30, 2018.....	\$1,183,621
----	---	-------------

19 *Provided*, That expenditures from the real estate fee fund for the fiscal year  
20 ending June 30, 2018, for official hospitality shall not exceed \$1,000:  
21 *Provided further*, That during the fiscal year ending June 30, 2018,  
22 notwithstanding the provisions of any other statute, in addition to the other  
23 purposes for which expenditures may be made from the real estate  
24 commission fee fund for fiscal year 2018 by the above agency by this or  
25 other appropriation act of the 2017 or 2018 regular session of the  
26 legislature, expenditures shall be made by the above agency from such  
27 fund to pay attorney fees and litigation costs in an amount not to exceed  
28 \$28,350.

29	For the fiscal year ending June 30, 2019.....	\$1,153,239
----	---	-------------

30 *Provided*, That expenditures from the real estate fee fund for the fiscal year  
31 ending June 30, 2019, for official hospitality shall not exceed \$1,000.

32 Real estate recovery revolving fund (549-00-7368-4200)

33	For the fiscal year ending June 30, 2018.....	No limit
34	For the fiscal year ending June 30, 2019.....	No limit

35 Background investigation fee fund (549-00-2722-2700)

36	For the fiscal year ending June 30, 2018.....	No limit
----	---	----------

37 *Provided*, That notwithstanding the provisions of K.S.A. 58-3039, and  
38 amendments thereto, or any other statute, moneys collected for the purpose  
39 of reimbursing the Kansas real estate commission for the cost of  
40 fingerprinting and the criminal history record check shall be deposited in  
41 the state treasury and credited to the background investigation fee fund.

42	For the fiscal year ending June 30, 2019.....	No limit
----	---	----------

43 *Provided*, That notwithstanding the provisions of K.S.A. 58-3039, and

1 amendments thereto, or any other statute, moneys collected for the purpose  
2 of reimbursing the Kansas real estate commission for the cost of  
3 fingerprinting and the criminal history record check shall be deposited in  
4 the state treasury and credited to the background investigation fee fund.

5 (b) On July 1, 2017, or as soon thereafter as moneys are available, the  
6 director of accounts and reports shall transfer \$195,671 from the state  
7 general fund to the real estate fee fund (549-00-2721-0100) of the Kansas  
8 real estate commission.

9 Sec. 26.

10 STATE BOARD OF TECHNICAL PROFESSIONS

11 (a) There is appropriated for the above agency from the following  
12 special revenue fund or funds for the fiscal year or years specified all  
13 moneys now or hereafter lawfully credited to and available in such fund or  
14 funds, except that expenditures other than refunds authorized by law shall  
15 not exceed the following:

16 Technical professions fee fund (663-00-2729-0100)

17 For the fiscal year ending June 30, 2018.....\$714,864

18 *Provided*, That expenditures from the technical professions fee fund for the  
19 fiscal year ending June 30, 2018, for official hospitality shall not exceed  
20 \$1,000.

21 For the fiscal year ending June 30, 2019.....\$756,390

22 *Provided*, That expenditures from the technical professions fee fund for the  
23 fiscal year ending June 30, 2019, for official hospitality shall not exceed  
24 \$1,000.

25 Special litigation reserve fund (663-00-2739-0200)

26 For the fiscal year ending June 30, 2018.....No limit

27 *Provided*, That no expenditures shall be made from the special litigation  
28 reserve fund for the fiscal year ending June 30, 2018, except upon the  
29 approval of the director of the budget acting after ascertaining that: (1)  
30 Unforeseeable occurrence or unascertainable effects of a foreseeable  
31 occurrence characterize the need for the requested expenditure, and delay  
32 until the next legislative session on the requested action would be contrary  
33 to clause (3) of this proviso; (2) the requested expenditure is not one that  
34 was rejected in the next preceding session of the legislature and is not  
35 contrary to known legislative policy; and (3) the requested action will  
36 assist the above agency in attaining an objective or goal which bears a  
37 valid relationship to powers and functions of the above agency.

38 For the fiscal year ending June 30, 2019.....No limit

39 *Provided*, That no expenditures shall be made from the special litigation  
40 reserve fund for the fiscal year ending June 30, 2019, except upon the  
41 approval of the director of the budget acting after ascertaining that: (1)  
42 Unforeseeable occurrence or unascertainable effects of a foreseeable  
43 occurrence characterize the need for the requested expenditure, and delay

1 until the next legislative session on the requested action would be contrary  
2 to clause (3) of this proviso; (2) the requested expenditure is not one that  
3 was rejected in the next preceding session of the legislature and is not  
4 contrary to known legislative policy; and (3) the requested action will  
5 assist the above agency in attaining an objective or goal which bears a  
6 valid relationship to powers and functions of the above agency.

7 Sec. 27.

8 STATE BOARD OF VETERINARY EXAMINERS

9 (a) There is appropriated for the above agency from the following  
10 special revenue fund or funds for the fiscal year or years specified all  
11 moneys now or hereafter lawfully credited to and available in such fund or  
12 funds, except that expenditures other than refunds authorized by law shall  
13 not exceed the following:

14	Veterinary examiners fee fund (700-00-2727-1100)	
15	For the fiscal year ending June 30, 2018.....	\$348,480
16	For the fiscal year ending June 30, 2019.....	\$358,589

17 Sec. 28.

18 GOVERNMENTAL ETHICS COMMISSION

19 (a) There is appropriated for the above agency from the state general  
20 fund for the fiscal year or years specified, the following:  
21 Operating expenditures (247-00-1000-0103)

22	For the fiscal year ending June 30, 2018.....	\$370,091
23	<i>Provided</i> , That any unencumbered balance in the operating expenditures	
24	account in excess of \$100 as of June 30, 2019, is hereby reappropriated for	
25	fiscal year 2018.	

26	For the fiscal year ending June 30, 2019.....	\$373,978
27	<i>Provided</i> , That any unencumbered balance in the operating expenditures	
28	account in excess of \$100 as of June 30, 2018, is hereby reappropriated for	
29	fiscal year 2019.	

30 (b) There is appropriated for the above agency from the following  
31 special revenue fund or funds for the fiscal year or years specified all  
32 moneys now or hereafter lawfully credited to and available in such fund or  
33 funds, except that expenditures other than refunds authorized by law shall  
34 not exceed the following:

35	Governmental ethics commission fee fund (247-00-2188-2000)	
36	For the fiscal year ending June 30, 2018.....	\$252,890
37	For the fiscal year ending June 30, 2019.....	\$265,754

38 Sec. 29.

39 LEGISLATIVE COORDINATING COUNCIL

40 (a) There is appropriated for the above agency from the state general  
41 fund for the fiscal year ending June 30, 2018, the following:

42	Legislative coordinating council –	
43	operations (422-00-1000-0100).....	\$537,812



1 *Provided*, That any unencumbered balance in the legislative coordinating  
 2 council – operations account in excess of \$100 as of June 30, 2017, is  
 3 hereby reappropriated for fiscal year 2018: *Provided further*, That  
 4 notwithstanding the provisions of K.S.A. 75-3765a, and amendments  
 5 thereto, or any other statute, expenditures shall be made by the above  
 6 agency from the legislative coordinating council – operations account of  
 7 the state general fund for fiscal year 2018 for the designation and  
 8 identification of room 221-E of the state capitol building as a meditation  
 9 room.

10 Legislative research department –  
 11 operations (425-00-1000-0103).....\$3,515,974

12 *Provided*, That any unencumbered balance in the legislative research  
 13 department – operations account in excess of \$100 as of June 30, 2017, is  
 14 hereby reappropriated for fiscal year 2018.

15 Office of revisor of statutes –  
 16 operations (579-00-1000-0103).....\$3,062,451

17 *Provided*, That any unencumbered balance in the office of revisor of  
 18 statutes – operations account in excess of \$100 as of June 30, 2017, is  
 19 hereby reappropriated for fiscal year 2018.

20 (b) There is appropriated for the above agency from the following  
 21 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 22 moneys now or hereafter lawfully credited to and available in such fund or  
 23 funds, except that expenditures other than refunds authorized by law shall  
 24 not exceed the following:

25 Legislative research department special revenue  
 26 fund (425-00-2111-2000).....No limit  
 27 Sec. 30.

28 LEGISLATIVE COORDINATING COUNCIL

29 (a) There is appropriated for the above agency from the state general  
 30 fund for the fiscal year ending June 30, 2019, the following:

31 Legislative coordinating council –  
 32 operations (422-00-1000-0100).....\$551,703

33 *Provided*, That any unencumbered balance in the legislative coordinating  
 34 council – operations account in excess of \$100 as of June 30, 2018, is  
 35 hereby reappropriated for fiscal year 2019: *Provided further*, That  
 36 notwithstanding the provisions of K.S.A. 75-3765a, and amendments  
 37 thereto, or any other statute, expenditures shall be made by the above  
 38 agency from the legislative coordinating council – operations account of  
 39 the state general fund for fiscal year 2019 for the designation and  
 40 identification of room 221-E of the state capitol building as a meditation  
 41 room.

42 Legislative research department –  
 43 operations (425-00-1000-0103).....\$3,585,397

1 *Provided*, That any unencumbered balance in the legislative research  
2 department – operations account in excess of \$100 as of June 30, 2018, is  
3 hereby reappropriated for fiscal year 2019.

4 Office of revisor of statutes –  
5 operations (579-00-1000-0103).....\$3,113,893

6 *Provided*, That any unencumbered balance in the office of revisor of  
7 statutes – operations account in excess of \$100 as of June 30, 2018, is  
8 hereby reappropriated for fiscal year 2019.

9 (b) There is appropriated for the above agency from the following  
10 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
11 moneys now or hereafter lawfully credited to and available in such fund or  
12 funds, except that expenditures other than refunds authorized by law shall  
13 not exceed the following:

14 Legislative research department special revenue  
15 fund (425-00-2111-2000).....No limit  
16 Sec. 31.

17 LEGISLATURE

18 (a) There is appropriated for the above agency from the state general  
19 fund for the fiscal year ending June 30, 2017, the following:

20 Operations (including official  
21 hospitality) (428 - 00 - 1000 - 0103).....\$500,000  
22 Sec. 32.

23 LEGISLATURE

24 (a) There is appropriated for the above agency from the state general  
25 fund for the fiscal year ending June 30, 2018, the following:

26 Operations (including official  
27 hospitality) (428-00-1000-0103).....\$13,835,337

28 *Provided*, That any unencumbered balance in the operations (including  
29 official hospitality) account in excess of \$100 as of June 30, 2017, is  
30 hereby reappropriated for fiscal year 2018: *Provided further*, That  
31 expenditures may be made from this account, pursuant to vouchers  
32 approved by the chairperson or vice-chairperson of the legislative  
33 coordinating council, to pay compensation and travel expenses and  
34 subsistence expenses or allowances as authorized by K.S.A. 75-3212, and  
35 amendments thereto, for members and associate members of the advisory  
36 committee to the Kansas commission on interstate cooperation established  
37 under K.S.A. 46-407a, and amendments thereto, for attendance at  
38 meetings of the advisory committee which are authorized by the legislative  
39 coordinating council, except that: (1) The legislative coordinating council  
40 may establish restrictions or limitations, or both, on travel expenses,  
41 subsistence expenses or allowances, or any combination thereof, paid to  
42 members and associate members of such advisory committee; and (2) any  
43 person who is an associate member of such advisory committee, by reason

1 of such person having been accredited by the national conference of  
2 commissioners on uniform state laws as a life member of that organization,  
3 shall receive the same travel expenses and subsistence expenses for  
4 attendance at meetings of the advisory committee as a regular member, but  
5 shall receive no per diem compensation: *And provided further*, That  
6 expenditures may be made from this account for services, facilities and  
7 supplies provided for legislators in addition to those provided under the  
8 approved budget and for related copying, facsimile transmission and other  
9 services provided to persons other than legislators, in accordance with  
10 policies and any restrictions or limitations prescribed by the legislative  
11 coordinating council: *And provided further*, That no expenditures shall be  
12 made from this account for any meeting of any joint committee, or of any  
13 subcommittee of any joint committee, chargeable to fiscal year 2018  
14 unless such meeting is approved by the legislative coordinating council:  
15 *And provided further*, That, notwithstanding the provisions of K.S.A. 45-  
16 116, and amendments thereto, or any other statute, no expenditures shall  
17 be made from this account for the printing and distribution of copies of the  
18 permanent journals of the senate or house of representatives to each  
19 member of the legislature during fiscal year 2018: *And provided further*,  
20 That, notwithstanding the provisions of K.S.A. 77-138, and amendments  
21 thereto, or any other statute, no expenditures shall be made from this  
22 account for the printing and distribution of complete sets of the Kansas  
23 Statutes Annotated to each member of the legislature in excess of one  
24 complete set of the Kansas Statutes Annotated to each member at the  
25 commencement of the member's first term as legislator during fiscal year  
26 2018: *And provided further*, That, notwithstanding the provisions of K.S.A.  
27 77-138, and amendments thereto, or any other statute, no expenditures  
28 shall be made from this account for the legislator's name to be printed on  
29 one complete set of the Kansas Statutes Annotated during fiscal year 2018:  
30 *And provided further*, That, notwithstanding the provisions of K.S.A. 77-  
31 165, and amendments thereto, or any other statute, no expenditures shall  
32 be made from this account for the printing and delivering of a set of the  
33 cumulative supplements of the Kansas Statutes Annotated to each member  
34 of the legislature in excess of one cumulative supplement set of the Kansas  
35 Statutes Annotated to each member of the legislature during fiscal year  
36 2018: *And provided further*, That, notwithstanding the provisions of K.S.A.  
37 75-1005, and amendments thereto, or any other statute, expenditures may  
38 be made from this account to reimburse members of the legislature for  
39 expenses incurred in printing correspondence with constituents: *And*  
40 *provided further*, That no expenses shall be reimbursed unless a legislator  
41 has first obtained approval for such printing by the director of legislative  
42 administrative services: *And provided further*, That such reimbursements  
43 shall only be issued after a legislator provides written receipts showing

1 such expense to the director of legislative administrative services: *And*  
2 *provided further*, That the maximum amount reimbursed to any legislator  
3 shall be equal to or less than the maximum amount allotted to any  
4 legislator for constituent correspondence pursuant to policies adopted by  
5 the legislative coordinating council.

6 Legislative information  
7 system (428-00-1000-0300).....\$5,012,249

8 (b) There is appropriated for the above agency from the following  
9 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
10 moneys now or hereafter lawfully credited to and available in such fund or  
11 funds, except that expenditures other than refunds authorized by law shall  
12 not exceed the following:

13 Legislative special revenue  
14 fund (428-00-2260-2200).....No limit

15 *Provided*, That expenditures may be made from the legislative special  
16 revenue fund, pursuant to vouchers approved by the chairperson or the  
17 vice-chairperson of the legislative coordinating council, to pay  
18 compensation and travel expenses and subsistence expenses or allowances  
19 as authorized by K.S.A. 75-3212, and amendments thereto, for members  
20 and associate members of the advisory committee to the Kansas  
21 commission on interstate cooperation established under K.S.A. 46-407a,  
22 and amendments thereto, for attendance at meetings of the advisory  
23 committee which are authorized by the legislative coordinating council,  
24 except that: (1) The legislative coordinating council may establish  
25 restrictions or limitations, or both, on travel expenses, subsistence  
26 expenses or allowances, or any combination thereof, paid to members and  
27 associate members of such advisory committee; and (2) any person who is  
28 an associate member of such advisory committee, by reason of such  
29 person having been accredited by the national conference of  
30 commissioners on uniform state laws as a life member of that organization,  
31 shall receive the same travel expenses and subsistence expenses for  
32 attendance at meetings of the advisory committee as a regular member, but  
33 shall receive no per diem compensation: *Provided further*, That  
34 expenditures may be made from this fund for services, facilities and  
35 supplies provided for legislators in addition to those provided under the  
36 approved budget and for related copying, facsimile transmission and other  
37 services provided to persons other than legislators, in accordance with  
38 policies and any restrictions or limitations prescribed by the legislative  
39 coordinating council: *And provided further*, That amounts are hereby  
40 authorized to be collected for such services, facilities and supplies in  
41 accordance with policies of the council: *And provided further*, That such  
42 amounts shall be fixed in order to recover all or part of the expenses  
43 incurred for providing such services, facilities and supplies and shall be

1 consistent with policies and fees established in accordance with K.S.A. 46-  
 2 1207a, and amendments thereto: *And provided further*; That all such  
 3 amounts received shall be deposited in the state treasury in accordance  
 4 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 5 be credited to the legislative special revenue fund: *And provided further*;  
 6 That all donations, gifts or bequests of money for the legislative branch of  
 7 government which are received and accepted by the legislative  
 8 coordinating council shall be deposited in the state treasury and credited to  
 9 an account of the legislative special revenue fund: *And provided further*;  
 10 That all donations, gifts or bequests of money for the legislative branch of  
 11 government which are received and accepted by the legislative  
 12 coordinating council shall be deposited in the state treasury and credited to  
 13 an account of the legislative special revenue fund: *And provided further*;  
 14 That no expenditures shall be made from this fund for any meeting of any  
 15 joint committee, or of any subcommittee of any joint committee, during  
 16 fiscal year 2018 unless such meeting is approved by the legislative  
 17 coordinating council: *And provided further*; That, notwithstanding the  
 18 provisions of K.S.A. 45-116, and amendments thereto, or any other statute,  
 19 no expenditures shall be made from this fund for the printing and  
 20 distribution of copies of the permanent journals of the senate or house of  
 21 representatives to each member of the legislature during fiscal year 2018:  
 22 *And provided further*; That, notwithstanding the provisions of K.S.A. 77-  
 23 138, and amendments thereto, or any other statute, no expenditures shall  
 24 be made from this fund for the printing and distribution of complete sets of  
 25 the Kansas Statutes Annotated to each member of the legislature in excess  
 26 of one complete set of the Kansas Statutes Annotated to each member at  
 27 the commencement of the member's first term as legislator during fiscal  
 28 year 2018: *And provided further*; That, notwithstanding the provisions of  
 29 K.S.A. 77-138, and amendments thereto, or any other statute, no  
 30 expenditures shall be made from this fund for the legislator's name to be  
 31 printed on one complete set of the Kansas Statutes Annotated during fiscal  
 32 year 2018: *And provided further*; That, notwithstanding the provisions of  
 33 K.S.A. 77-165, and amendments thereto, or any other statute, no  
 34 expenditures shall be made from this fund for the printing and delivering  
 35 of a set of the cumulative supplements of the Kansas Statutes Annotated to  
 36 each member of the legislature in excess of one cumulative supplement set  
 37 of the Kansas Statutes Annotated to each member of the legislature during  
 38 fiscal year 2018.

39 Capitol restoration – gifts and  
 40 donations fund (428-00-7348-7000).....No limit

41 (c) As used in this section, "joint committee" includes the joint  
 42 committee on administrative rules and regulations, health care stabilization  
 43 fund oversight committee, joint committee on special claims against the

1 state, legislative budget committee, joint committee on state building  
 2 construction, joint committee on information technology, joint committee  
 3 on pensions, investments and benefits, joint committee on state-tribal  
 4 relations, confirmation oversight committee, joint committee on  
 5 corrections and juvenile justice oversight, compensation commission, joint  
 6 committee on Kansas security, Robert G. (Bob) Bethell joint committee on  
 7 home and community based services and KanCare oversight, capitol  
 8 restoration commission, capitol preservation committee and any other  
 9 committee, commission or other body for which expenditures are to be  
 10 paid from moneys appropriated for the legislature for the expenses of any  
 11 meeting of any such body or for the expenses of any member thereof.

12 Sec. 33.

13 LEGISLATURE

14 (a) There is appropriated for the above agency from the state general  
 15 fund for the fiscal year ending June 30, 2019, the following:

16 Operations (including official  
 17 hospitality) (428-00-1000-0103).....\$14,076,293

18 *Provided*, That any unencumbered balance in the operations (including  
 19 official hospitality) account in excess of \$100 as of June 30, 2018, is  
 20 hereby reappropriated for fiscal year 2019: *Provided further*, That  
 21 expenditures may be made from this account, pursuant to vouchers  
 22 approved by the chairperson or vice-chairperson of the legislative  
 23 coordinating council, to pay compensation and travel expenses and  
 24 subsistence expenses or allowances as authorized by K.S.A. 75-3212, and  
 25 amendments thereto, for members and associate members of the advisory  
 26 committee to the Kansas commission on interstate cooperation established  
 27 under K.S.A. 46-407a, and amendments thereto, for attendance at  
 28 meetings of the advisory committee which are authorized by the legislative  
 29 coordinating council, except that: (1) The legislative coordinating council  
 30 may establish restrictions or limitations, or both, on travel expenses,  
 31 subsistence expenses or allowances, or any combination thereof, paid to  
 32 members and associate members of such advisory committee; and (2) any  
 33 person who is an associate member of such advisory committee, by reason  
 34 of such person having been accredited by the national conference of  
 35 commissioners on uniform state laws as a life member of that organization,  
 36 shall receive the same travel expenses and subsistence expenses for  
 37 attendance at meetings of the advisory committee as a regular member, but  
 38 shall receive no per diem compensation: *And provided further*, That  
 39 expenditures may be made from this account for services, facilities and  
 40 supplies provided for legislators in addition to those provided under the  
 41 approved budget and for related copying, facsimile transmission and other  
 42 services provided to persons other than legislators, in accordance with  
 43 policies and any restrictions or limitations prescribed by the legislative

1 coordinating council: *And provided further*, That no expenditures shall be  
 2 made from this account for any meeting of any joint committee, or of any  
 3 subcommittee of any joint committee, chargeable to fiscal year 2019  
 4 unless such meeting is approved by the legislative coordinating council:  
 5 *And provided further*, That, notwithstanding the provisions of K.S.A. 45-  
 6 116, and amendments thereto, or any other statute, no expenditures shall  
 7 be made from this account for the printing and distribution of copies of the  
 8 permanent journals of the senate or house of representatives to each  
 9 member of the legislature during fiscal year 2019: *And provided further*,  
 10 That, notwithstanding the provisions of K.S.A. 77-138, and amendments  
 11 thereto, or any other statute, no expenditures shall be made from this  
 12 account for the printing and distribution of complete sets of the Kansas  
 13 Statutes Annotated to each member of the legislature in excess of one  
 14 complete set of the Kansas Statutes Annotated to each member at the  
 15 commencement of the member's first term as legislator during fiscal year  
 16 2019: *And provided further*, That, notwithstanding the provisions of K.S.A.  
 17 77-138, and amendments thereto, or any other statute, no expenditures  
 18 shall be made from this account for the legislator's name to be printed on  
 19 one complete set of the Kansas Statutes Annotated during fiscal year 2019:  
 20 *And provided further*, That, notwithstanding the provisions of K.S.A. 77-  
 21 165, and amendments thereto, or any other statute, no expenditures shall  
 22 be made from this account for the printing and delivering of a set of the  
 23 cumulative supplements of the Kansas Statutes Annotated to each member  
 24 of the legislature in excess of one cumulative supplement set of the Kansas  
 25 Statutes Annotated to each member of the legislature during fiscal year  
 26 2019: *And provided further*, That, notwithstanding the provisions of K.S.A.  
 27 75-1005, and amendments thereto, or any other statute, expenditures may  
 28 be made from this account to reimburse members of the legislature for  
 29 expenses incurred in printing correspondence with constituents: *And*  
 30 *provided further*, That no expenses shall be reimbursed unless a legislator  
 31 has first obtained approval for such printing by the director of legislative  
 32 administrative services: *And provided further*, That such reimbursements  
 33 shall only be issued after a legislator provides written receipts showing  
 34 such expense to the director of legislative administrative services: *And*  
 35 *provided further*, That the maximum amount reimbursed to any legislator  
 36 shall be equal to or less than the maximum amount allotted to any  
 37 legislator for constituent correspondence pursuant to policies adopted by  
 38 the legislative coordinating council.

39 Legislative information  
 40 system (428-00-1000-0300).....\$5,042,368

41 (b) There is appropriated for the above agency from the following  
 42 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 43 moneys now or hereafter lawfully credited to and available in such fund or

1 funds, except that expenditures other than refunds authorized by law shall  
2 not exceed the following:  
3 Legislative special revenue  
4 fund (428-00-2260-2200).....No limit  
5 *Provided*, That expenditures may be made from the legislative special  
6 revenue fund, pursuant to vouchers approved by the chairperson or the  
7 vice-chairperson of the legislative coordinating council, to pay  
8 compensation and travel expenses and subsistence expenses or allowances  
9 as authorized by K.S.A. 75-3212, and amendments thereto, for members  
10 and associate members of the advisory committee to the Kansas  
11 commission on interstate cooperation established under K.S.A. 46-407a,  
12 and amendments thereto, for attendance at meetings of the advisory  
13 committee which are authorized by the legislative coordinating council,  
14 except that: (1) The legislative coordinating council may establish  
15 restrictions or limitations, or both, on travel expenses, subsistence  
16 expenses or allowances, or any combination thereof, paid to members and  
17 associate members of such advisory committee; and (2) any person who is  
18 an associate member of such advisory committee, by reason of such  
19 person having been accredited by the national conference of  
20 commissioners on uniform state laws as a life member of that organization,  
21 shall receive the same travel expenses and subsistence expenses for  
22 attendance at meetings of the advisory committee as a regular member, but  
23 shall receive no per diem compensation: *Provided further*, That  
24 expenditures may be made from this fund for services, facilities and  
25 supplies provided for legislators in addition to those provided under the  
26 approved budget and for related copying, facsimile transmission and other  
27 services provided to persons other than legislators, in accordance with  
28 policies and any restrictions or limitations prescribed by the legislative  
29 coordinating council: *And provided further*, That amounts are hereby  
30 authorized to be collected for such services, facilities and supplies in  
31 accordance with policies of the council: *And provided further*, That such  
32 amounts shall be fixed in order to recover all or part of the expenses  
33 incurred for providing such services, facilities and supplies and shall be  
34 consistent with policies and fees established in accordance with K.S.A. 46-  
35 1207a, and amendments thereto: *And provided further*, That all such  
36 amounts received shall be deposited in the state treasury in accordance  
37 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
38 be credited to the legislative special revenue fund: *And provided further*,  
39 That all donations, gifts or bequests of money for the legislative branch of  
40 government which are received and accepted by the legislative  
41 coordinating council shall be deposited in the state treasury and credited to  
42 an account of the legislative special revenue fund: *And provided further*,  
43 That no expenditures shall be made from this fund for any meeting of any



1 joint committee, or of any subcommittee of any joint committee, during  
 2 fiscal year 2019 unless such meeting is approved by the legislative  
 3 coordinating council: *And provided further*, That, notwithstanding the  
 4 provisions of K.S.A. 45-116, and amendments thereto, or any other statute,  
 5 no expenditures shall be made from this fund for the printing and  
 6 distribution of copies of the permanent journals of the senate or house of  
 7 representatives to each member of the legislature during fiscal year 2019:  
 8 *And provided further*, That, notwithstanding the provisions of K.S.A. 77-  
 9 138, and amendments thereto, or any other statute, no expenditures shall  
 10 be made from this fund for the printing and distribution of complete sets of  
 11 the Kansas Statutes Annotated to each member of the legislature in excess  
 12 of one complete set of the Kansas Statutes Annotated to each member at  
 13 the commencement of the member's first term as legislator during fiscal  
 14 year 2019: *And provided further*, That, notwithstanding the provisions of  
 15 K.S.A. 77-138, and amendments thereto, or any other statute, no  
 16 expenditures shall be made from this fund for the legislator's name to be  
 17 printed on one complete set of the Kansas Statutes Annotated during fiscal  
 18 year 2019: *And provided further*, That, notwithstanding the provisions of  
 19 K.S.A. 77-165, and amendments thereto, or any other statute, no  
 20 expenditures shall be made from this fund for the printing and delivering  
 21 of a set of the cumulative supplements of the Kansas Statutes Annotated to  
 22 each member of the legislature in excess of one cumulative supplement set  
 23 of the Kansas Statutes Annotated to each member of the legislature during  
 24 fiscal year 2019.

25 Capitol restoration – gifts and  
 26 donations fund (428-00-7348-7000).....No limit

27 (c) As used in this section, "joint committee" includes the joint  
 28 committee on administrative rules and regulations, health care stabilization  
 29 fund oversight committee, joint committee on special claims against the  
 30 state, legislative budget committee, joint committee on state building  
 31 construction, joint committee on information technology, joint committee  
 32 on pensions, investments and benefits, joint committee on state-tribal  
 33 relations, confirmation oversight committee, joint committee on  
 34 corrections and juvenile justice oversight, compensation commission, joint  
 35 committee on Kansas security, Robert G. (Bob) Bethell joint committee on  
 36 home and community based services and KanCare oversight, capitol  
 37 restoration commission, redistricting advisory group, capitol preservation  
 38 committee and any other committee, commission or other body for which  
 39 expenditures are to be paid from moneys appropriated for the legislature  
 40 for the expenses of any meeting of any such body or for the expenses of  
 41 any member thereof.

42 Sec. 34.

43

1 (a) There is appropriated for the above agency from the state general  
2 fund for the fiscal year ending June 30, 2018, the following:

3 Operations (including legislative post audit  
4 committee) (540-00-1000-0100).....\$2,467,048

5 *Provided*, That any unencumbered balance in the operations (including  
6 legislative post audit committee) account in excess of \$100 as of June 30,  
7 2017, is hereby reappropriated for fiscal year 2018.

8 (b) There is appropriated for the above agency from the following  
9 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
10 moneys now or hereafter lawfully credited to and available in such fund or  
11 funds, except that expenditures shall not exceed the following:

12 Audit services fund (540-00-9204-9000).....No limit

13 *Provided*, That the division of post audit is hereby authorized to fix, charge  
14 and collect fees for copies of public records of the division, including  
15 distribution of such copies: *Provided further*, That such fees shall be fixed  
16 to recover all or part of the expenses incurred for reproducing and  
17 distributing such copies and shall be consistent with policies and fees  
18 established in accordance with K.S.A. 46-1207a, and amendments thereto:  
19 *And provided further*, That all moneys received for such fees shall be  
20 deposited in the state treasury in accordance with the provisions of K.S.A.  
21 75-4215, and amendments thereto, and shall be credited to the audit  
22 services fund.

23 Conversion of materials and  
24 equipment fund (540-00-2416-2000).....No limit

25 State agency audits fund (540-00-2200-2100).....No limit  
26 Sec. 35.

27 DIVISION OF POST AUDIT

28 (a) There is appropriated for the above agency from the state general  
29 fund for the fiscal year ending June 30, 2019, the following:

30 Operations (including legislative post audit  
31 committee) (540-00-1000-0100).....\$2,499,604

32 *Provided*, That any unencumbered balance in the operations (including  
33 legislative post audit committee) account in excess of \$100 as of June 30,  
34 2018, is hereby reappropriated for fiscal year 2019.

35 (b) There is appropriated for the above agency from the following  
36 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
37 moneys now or hereafter lawfully credited to and available in such fund or  
38 funds, except that expenditures shall not exceed the following:

39 Audit services fund (540-00-9204-9000).....No limit

40 *Provided*, That the division of post audit is hereby authorized to fix, charge  
41 and collect fees for copies of public records of the division, including  
42 distribution of such copies: *Provided further*, That such fees shall be fixed  
43 to recover all or part of the expenses incurred for reproducing and

1 distributing such copies and shall be consistent with policies and fees  
 2 established in accordance with K.S.A. 46-1207a, and amendments thereto:  
 3 *And provided further*, That all moneys received for such fees shall be  
 4 deposited in the state treasury in accordance with the provisions of K.S.A.  
 5 75-4215, and amendments thereto, and shall be credited to the audit  
 6 services fund.

7 Conversion of materials and  
 8 equipment fund (540-00-2416-2000).....No limit  
 9 State agency audits fund (540-00-2200-2100).....No limit  
 10 Sec. 36.

11 GOVERNOR'S DEPARTMENT

12 (a) On the effective date of this act, of the amount reappropriated for  
 13 the above agency for the fiscal year ending June 30, 2017, by section 57 of  
 14 chapter 104 of the 2015 Session Laws of Kansas from the state general  
 15 fund in the governor's department account, the sum of \$515,108 is hereby  
 16 lapsed.

17 Sec. 37.

18 GOVERNOR'S DEPARTMENT

19 (a) There is appropriated for the above agency from the state general  
 20 fund for the fiscal year ending June 30, 2018, the following:

21 Governor's department (252-00-1000-0503).....\$2,322,588

22 *Provided*, That any unencumbered balance in the governor's department  
 23 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
 24 fiscal year 2018: *Provided further*, That expenditures may be made from  
 25 this account for official hospitality and contingencies without limitation at  
 26 the discretion of the governor: *And provided further*, That any  
 27 unencumbered balance in the lieutenant governor – operations account in  
 28 excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year  
 29 2018 to the governor's department account.

30 Domestic violence prevention  
 31 grants (252-00-1000-0600).....\$4,608,551

32 *Provided*, That any unencumbered balance in the domestic violence  
 33 prevention grants account in excess of \$100 as of June 30, 2017, is hereby  
 34 reappropriated for fiscal year 2018: *Provided further*, That expenditures  
 35 may be made from the domestic violence prevention grants account for  
 36 official hospitality and contingencies without limitation at the discretion of  
 37 the governor.

38 Child advocacy centers (252-00-1000-0610).....\$800,398

39 *Provided*, That any unencumbered balance in the child advocacy centers  
 40 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
 41 fiscal year 2018: *Provided further*, That expenditures may be made from  
 42 the child advocacy centers account for official hospitality and  
 43 contingencies without limitation at the discretion of the governor.

1 (b) Expenditures may be made by the above agency for travel  
 2 expenses of the governor's spouse when accompanying the governor or  
 3 when representing the governor on official state business, for travel and  
 4 subsistence expenditures for security personnel when traveling with the  
 5 governor and for entertainment of officials and other persons as guests  
 6 from the amount appropriated for the fiscal year ending June 30, 2018, by  
 7 subsection (a) from the state general fund in the governor's department  
 8 account (252-00-1000-0503).

9 (c) Expenditures may be made by the above agency for travel  
 10 expenses of the lieutenant governor's spouse when accompanying the  
 11 lieutenant governor or when representing the lieutenant governor on  
 12 official state business, for travel and subsistence expenditures for security  
 13 personnel when traveling with the lieutenant governor and for  
 14 entertainment of officials and other persons as guests from the amount  
 15 appropriated for the fiscal year ending June 30, 2018, by subsection (a)  
 16 from the state general fund in the governor's department account (252-00-  
 17 1000-0503).

18 (d) There is appropriated for the above agency from the following  
 19 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 20 moneys now or hereafter lawfully credited to and available in such fund or  
 21 funds, except that expenditures shall not exceed the following:

22 Special programs fund (252-00-2149-2000).....No limit  
 23 *Provided*, That expenditures may be made from the special programs fund  
 24 for operating expenditures for the governor's department, including  
 25 conferences and official hospitality: *Provided further*, That the governor is  
 26 hereby authorized to fix, charge and collect fees for such conferences: *And*  
 27 *provided further*, That fees for such conferences shall be fixed in order to  
 28 recover all or part of the operating expenses incurred for such conferences,  
 29 including official hospitality: *And provided further*, That all fees received  
 30 for such conferences shall be deposited in the state treasury in accordance  
 31 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 32 be credited to the special programs fund.

33 Lieutenant governor special  
 34 programs fund (446-00-2940-2010).....No limit  
 35 *Provided*, That expenditures may be made from the lieutenant governor  
 36 special programs fund for operating expenditures for the lieutenant  
 37 governor, including conferences and official hospitality: *Provided further*,  
 38 That the lieutenant governor is hereby authorized to fix, charge and collect  
 39 fees for such conferences: *And provided further*, That fees for such  
 40 conferences shall be fixed in order to recover all or part of the operating  
 41 expenses incurred for such conferences, including official hospitality: *And*  
 42 *provided further*, That all fees received for such conferences and all fees  
 43 received by the lieutenant governor under the open records act for

1 providing access to or furnishing copies of public records, shall be  
 2 deposited in the state treasury in accordance with the provisions of K.S.A.  
 3 75-4215, and amendments thereto, and shall be credited to the lieutenant  
 4 governor special program fund.

5 Hispanic and Latino American affairs  
 6 fee fund (252-00-2627-2600).....No limit

7 Miscellaneous projects fund (252-00-6168-6050).....No limit

8 *Provided*, That expenditures may be made from the miscellaneous projects  
 9 fund for operating expenditures for the governor's department, including  
 10 conferences and official hospitality: *Provided further*, That the governor is  
 11 hereby authorized to fix, charge and collect fees for such conferences: *And*  
 12 *provided further*, That fees for such conferences shall be fixed in order to  
 13 recover all or part of the operating expenses incurred for such conferences,  
 14 including official hospitality: *And provided further*, That all fees received  
 15 for such conferences and all fees received by the governor's department  
 16 under the open records act for providing access to or furnishing copies of  
 17 public records, shall be deposited in the state treasury in accordance with  
 18 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 19 credited to the miscellaneous projects fund.

20 Intragovernmental service  
 21 fund (252-00-6161-6000).....No limit

22 *Provided*, That expenditures may be made from the intragovernmental  
 23 service fund for operating expenditures for the governor's department,  
 24 including conferences and official hospitality: *Provided further*, That the  
 25 governor is hereby authorized to fix, charge and collect fees for such  
 26 conferences: *And provided further*, That fees for such conferences shall be  
 27 fixed in order to recover all or part of the operating expenses incurred for  
 28 such conferences, including official hospitality: *And provided further*, That  
 29 all fees received for such conferences shall be deposited in the state  
 30 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 31 amendments thereto, and shall be credited to the intragovernmental service  
 32 fund.

33 Conversion of materials and  
 34 equipment fund (252-00-2409-0400).....No limit

35 Federal grants fund (252-00-3050-3050).....No limit

36 Justice assistance grant –  
 37 federal fund (252-00-3125-3200).....No limit

38 Hispanic and Latino American affairs commission –  
 39 donations fund (252-00-7236-7200).....No limit

40 Advisory commission on African-American affairs –  
 41 donations fund (252-00-7242-7210).....No limit

42 Kansas commission on disability concerns  
 43 fee fund (252-00-2767-2700).....No limit

- 1 Kansas commission on disability concerns – gifts, grants
- 2 and donations fund (252-00-2767-2705).....No limit
- 3 Domestic violence grants
- 4 fund (252-00-2014-2014).....No limit
- 5 *Provided*, That grants made for domestic violence prevention shall be
- 6 made after consideration of the recommendation of an entity that has been
- 7 designated by the United States department of health and human services
- 8 and by the centers for disease control and prevention as the official
- 9 domestic violence or sexual assault coalition.
- 10 Child advocacy centers grant
- 11 fund (252-00-2024-2024).....No limit
- 12 Residential substance abuse –
- 13 federal fund (252-00-3006-3011).....No limit
- 14 Arrest grant – federal fund (252-00-3082-3040).....No limit
- 15 National criminal history improvement program –
- 16 federal fund (252-00-3189-3192).....No limit
- 17 Violence against women grant –
- 18 federal fund (252-00-3214-3211).....No limit
- 19 Coverdell forensic science improvement –
- 20 federal fund (252-00-3227-3232).....No limit
- 21 State victim assistance –
- 22 federal fund (252-00-3250-3250).....No limit
- 23 Crime victim assistance –
- 24 federal fund (252-00-3260-3260).....No limit
- 25 Access visitation grant –
- 26 federal fund (252-00-3460-3474).....No limit
- 27 Battered women/family violence prevention –
- 28 federal fund (252-00-3461-3461).....No limit
- 29 Sexual assault services program –
- 30 federal fund (252-00-3465-3465).....No limit
- 31 Edward Byrne justice assistance grants –
- 32 federal fund (252-00-3757-3758).....No limit
- 33 Prison rape elimination act –
- 34 federal fund (252-00-3758-3756).....No limit
- 35 John R Justice grant – federal
- 36 fund (252-00-3802-3804).....No limit
- 37 (e) On July 1, 2017, or as soon thereafter as moneys are available, the
- 38 director of accounts and reports shall transfer \$150,343 from the medicaid
- 39 fraud prosecution revolving fund (082-00-2641-2280) of the attorney
- 40 general to the domestic violence grants fund (252-00-2014-2014) of the
- 41 governor's department.
- 42 (f) On July 1, 2017, or as soon thereafter as moneys are available, the
- 43 director of accounts and reports shall transfer \$33,348 from the medicaid

1 fraud prosecution revolving fund (082-00-2641-2280) of the attorney  
2 general to the child advocacy centers grants fund (252-00-2024-2024) of  
3 the governor's department.

4 Sec. 38.

5 GOVERNOR'S DEPARTMENT

6 (a) There is appropriated for the above agency from the state general  
7 fund for the fiscal year ending June 30, 2019, the following:

8 Governor's department (252-00-1000-0503).....\$2,459,059

9 *Provided*, That any unencumbered balance in the governor's department  
10 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
11 fiscal year 2019: *Provided further*, That expenditures may be made from  
12 this account for official hospitality and contingencies without limitation at  
13 the discretion of the governor.

14 Domestic violence prevention  
15 grants (252-00-1000-0600).....\$4,611,457

16 *Provided*, That any unencumbered balance in the domestic violence  
17 prevention grants account in excess of \$100 as of June 30, 2018, is hereby  
18 reappropriated for fiscal year 2019: *Provided further*, That expenditures  
19 may be made from the domestic violence prevention grants account for  
20 official hospitality and contingencies without limitation at the discretion of  
21 the governor.

22 Child advocacy centers (252-00-1000-0610).....\$801,041

23 *Provided*, That any unencumbered balance in the child advocacy centers  
24 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
25 fiscal year 2019: *Provided further*, That expenditures may be made from  
26 the child advocacy centers account for official hospitality and  
27 contingencies without limitation at the discretion of the governor.

28 (b) Expenditures may be made by the above agency for travel  
29 expenses of the governor's spouse when accompanying the governor or  
30 when representing the governor on official state business, for travel and  
31 subsistence expenditures for security personnel when traveling with the  
32 governor and for entertainment of officials and other persons as guests  
33 from the amount appropriated for the fiscal year ending June 30, 2019, by  
34 subsection (a) from the state general fund in the governor's department  
35 account (252-00-1000-0503).

36 (c) Expenditures may be made by the above agency for travel  
37 expenses of the lieutenant governor's spouse when accompanying the  
38 lieutenant governor or when representing the lieutenant governor on  
39 official state business, for travel and subsistence expenditures for security  
40 personnel when traveling with the lieutenant governor and for  
41 entertainment of officials and other persons as guests from the amount  
42 appropriated for the fiscal year ending June 30, 2019, by subsection (a)  
43 from the state general fund in the governor's department account (252-00-

1 1000-0503).

2 (d) There is appropriated for the above agency from the following  
3 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
4 moneys now or hereafter lawfully credited to and available in such fund or  
5 funds, except that expenditures shall not exceed the following:

6 Special programs fund (252-00-2149-2000).....No limit  
7 *Provided*, That expenditures may be made from the special programs fund  
8 for operating expenditures for the governor's department, including  
9 conferences and official hospitality: *Provided further*, That the governor is  
10 hereby authorized to fix, charge and collect fees for such conferences: *And*  
11 *provided further*, That fees for such conferences shall be fixed in order to  
12 recover all or part of the operating expenses incurred for such conferences,  
13 including official hospitality: *And provided further*, That all fees received  
14 for such conferences shall be deposited in the state treasury in accordance  
15 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
16 be credited to the special programs fund.

17 Lieutenant governor special  
18 programs fund (446-00-2940-2010).....No limit  
19 *Provided*, That expenditures may be made from the lieutenant governor  
20 special programs fund for operating expenditures for the lieutenant  
21 governor, including conferences and official hospitality: *Provided further*,  
22 That the lieutenant governor is hereby authorized to fix, charge and collect  
23 fees for such conferences: *And provided further*, That fees for such  
24 conferences shall be fixed in order to recover all or part of the operating  
25 expenses incurred for such conferences, including official hospitality: *And*  
26 *provided further*, That all fees received for such conferences and all fees  
27 received by the lieutenant governor under the open records act for  
28 providing access to or furnishing copies of public records, shall be  
29 deposited in the state treasury in accordance with the provisions of K.S.A.  
30 75-4215, and amendments thereto, and shall be credited to the lieutenant  
31 governor special program fund.

32 Hispanic and Latino American  
33 affairs fee fund (252-00-2627-2600).....No limit

34 Miscellaneous projects fund (252-00-6168-6050).....No limit  
35 *Provided*, That expenditures may be made from the miscellaneous projects  
36 fund for operating expenditures for the governor's department, including  
37 conferences and official hospitality: *Provided further*, That the governor is  
38 hereby authorized to fix, charge and collect fees for such conferences: *And*  
39 *provided further*, That fees for such conferences shall be fixed in order to  
40 recover all or part of the operating expenses incurred for such conferences,  
41 including official hospitality: *And provided further*, That all fees received  
42 for such conferences and all fees received by the governor's department  
43 under the open records act for providing access to or furnishing copies of



1 public records, shall be deposited in the state treasury in accordance with  
 2 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 3 credited to the miscellaneous projects fund.

4 Intragovernmental service fund (252-00-6161-6000).....No limit  
 5 *Provided*, That expenditures may be made from the intragovernmental  
 6 service fund for operating expenditures for the governor's department,  
 7 including conferences and official hospitality: *Provided further*, That the  
 8 governor is hereby authorized to fix, charge and collect fees for such  
 9 conferences: *And provided further*, That fees for such conferences shall be  
 10 fixed in order to recover all or part of the operating expenses incurred for  
 11 such conferences, including official hospitality: *And provided further*, That  
 12 all fees received for such conferences shall be deposited in the state  
 13 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 14 amendments thereto, and shall be credited to the intragovernmental service  
 15 fund.

16 Conversion of materials and  
 17 equipment fund (252-00-2409-0400).....No limit  
 18 Federal grants fund (252-00-3050-3050).....No limit  
 19 Justice assistance grant –  
 20 federal fund (252-00-3125-3200).....No limit  
 21 Hispanic and Latino American affairs commission –  
 22 donations fund (252-00-7236-7200).....No limit  
 23 Advisory commission on African-American affairs –  
 24 donations fund (252-00-7242-7210).....No limit  
 25 Kansas commission on disability concerns  
 26 fee fund (252-00-2767-2700).....No limit  
 27 Kansas commission on disability  
 28 concerns – gifts, grants and  
 29 donations fund (252-00-2767-2705).....No limit  
 30 Domestic violence grants fund (252-00-2014-2014).....No limit  
 31 *Provided*, That grants made for domestic violence prevention shall be  
 32 made after consideration of the recommendation of an entity that has been  
 33 designated by the United States department of health and human services  
 34 and by the centers for disease control and prevention as the official  
 35 domestic violence or sexual assault coalition.

36 Child advocacy centers  
 37 grant fund (252-00-2024-2024).....No limit  
 38 Residential substance abuse –  
 39 federal fund (252-00-3006-3011).....No limit  
 40 Arrest grant – federal fund (252-00-3082-3040).....No limit  
 41 National criminal history  
 42 improvement program –  
 43 federal fund (252-00-3189-3192).....No limit

1	Violence against women grant –	
2	federal fund (252-00-3214-3211).....	No limit
3	Coverdell forensic science	
4	improvement – federal	
5	fund (252-00-3227-3232).....	No limit
6	State victim assistance –	
7	federal fund (252-00-3250-3250).....	No limit
8	Crime victim assistance –	
9	federal fund (252-00-3260-3260).....	No limit
10	Access visitation grant –	
11	federal fund (252-00-3460-3474).....	No limit
12	Battered women/family	
13	violence prevention –	
14	federal fund (252-00-3461-3461).....	No limit
15	Sexual assault services program –	
16	federal fund (252-00-3465-3465).....	No limit
17	Edward Byrne justice	
18	assistance grants –	
19	federal fund (252-00-3757-3758).....	No limit
20	Prison rape elimination act –	
21	federal fund (252-00-3758-3756).....	No limit
22	John R Justice grant –	
23	federal fund (252-00-3802-3804).....	No limit

24 (e) On July 1, 2018, or as soon thereafter as moneys are available, the  
25 director of accounts and reports shall transfer \$150,343 from the medicaid  
26 fraud prosecution revolving fund (082-00-2641-2280) of the attorney  
27 general to the domestic violence grants fund (252-00-2014-2014) of the  
28 governor's department.

29 (f) On July 1, 2018, or as soon thereafter as moneys are available, the  
30 director of accounts and reports shall transfer \$30,348 from the medicaid  
31 fraud prosecution revolving fund (082-00-2641-2280) of the attorney  
32 general to the child advocacy centers grants fund (252-00-2024-2024) of  
33 the governor's department.

34 Sec. 39.

35 ATTORNEY GENERAL

36 (a) There is appropriated for the above agency from the state general  
37 fund for the fiscal year ending June 30, 2018, the following:

38	Operating expenditures (082-00-1000).....	\$4,230,164
39	<i>Provided</i> , That any unencumbered balance in the operating expenditures	
40	account in excess of \$100 as of June 30, 2017, is hereby reappropriated for	
41	fiscal year 2018: <i>Provided, however</i> ; That expenditures from this account	
42	for official hospitality shall not exceed \$2,000.	
43	Litigation costs (082-00-1000-0040).....	\$78,000

1 *Provided*, That any unencumbered balance in the litigation costs account in  
2 excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year  
3 2018.

4 Abuse, neglect and exploitation  
5 unit (082-00-1000-0500).....\$121,197

6 *Provided*, That any unencumbered balance in the abuse, neglect and  
7 exploitation unit account in excess of \$100 as of June 30, 2017, is hereby  
8 reappropriated for fiscal year 2018: *Provided further*; That expenditures  
9 may be made by the attorney general from the abuse, neglect and  
10 exploitation unit account pursuant to contracts with other agencies or  
11 organizations to provide services related to the investigation or litigation of  
12 findings related to abuse, neglect or exploitation.

13 Child abuse grants (082-00-1000-0400).....\$75,000

14 Child exchange and visitation  
15 centers (082-00-1000-0450).....\$128,000

16 *Provided*, That notwithstanding the provisions of K.S.A. 74-7334, and  
17 amendments thereto, or any other statute, during the fiscal year ending  
18 June 30, 2018, the above agency may use moneys in the child exchange  
19 and visitation centers account for matching funds.

20 Protection from abuse (082-00-1000-0900).....\$519,000

21 (b) There is appropriated for the above agency from the following  
22 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
23 moneys now or hereafter lawfully credited to and available in such fund or  
24 funds, except that expenditures other than refunds authorized by law shall  
25 not exceed the following:

26 Private detective fee  
27 fund (082-00-2029-2029).....No limit

28 Court cost fund (082-00-2012-2000).....No limit

29 Bond transcript review fee  
30 fund (082-00-2254-2300).....No limit

31 Conversion of materials and  
32 equipment fund (082-00-2405-2040).....No limit

33 Attorney general's antitrust special  
34 revenue fund (082-00-2506-2050).....No limit

35 Private gifts fund (082-00-7300-7000).....No limit

36 Medicaid fraud reimbursement  
37 fund (082-00-9034-9040).....No limit

38 Medicaid fraud control unit (082-00-3060-3080).....No limit

39 Attorney general's antitrust  
40 suspense fund (082-00-9002-9000).....No limit

41 Attorney general's consumer  
42 protection clearing  
43 fund (082-00-9003-9010).....No limit

1 Attorney general's committee on  
2 crime prevention fee  
3 fund (082-00-2113-2090).....No limit  
4 *Provided*, That expenditures may be made from the attorney general's  
5 committee on crime prevention fee fund for operating expenditures  
6 directly or indirectly related to conducting training seminars organized by  
7 the attorney general's committee on crime prevention, including official  
8 hospitality: *Provided further*; That the attorney general is hereby  
9 authorized to fix, charge and collect fees for conducting training seminars  
10 organized by the attorney general's committee on crime prevention: *And*  
11 *provided further*; That such fees shall be fixed in order to recover all or  
12 part of the direct and indirect operating expenses incurred for conducting  
13 such seminars, including official hospitality: *And provided further*; That all  
14 fees received for conducting such seminars shall be deposited in the state  
15 treasury in accordance with the provisions of K.S.A. 75-4215, and  
16 amendments thereto, and shall be credited to the attorney general's  
17 committee on crime prevention fee fund.  
18 Tort claims fund (082-00-2613-2080).....No limit  
19 Crime victims compensation  
20 fund (082-00-2563-2060).....No limit  
21 *Provided*, That expenditures from the crime victims compensation fund for  
22 state operations shall not exceed \$463,276: *Provided further*; That any  
23 expenditures for payment of compensation to crime victims are authorized  
24 to be made from this fund regardless of when the claim was awarded.  
25 Crime victims assistance  
26 fund (082-00-2598-2070).....No limit  
27 Protection from abuse  
28 fund (082-00-2239-2030) .....No limit  
29 Crime victims grants and  
30 gifts fund (082-00-7340-7010).....No limit  
31 *Provided*, That all private grants and gifts received by the crime victims  
32 compensation board shall be deposited to the credit of the crime victims  
33 grants and gifts fund.  
34 Kansas attorney general batterer  
35 intervention program certification  
36 fund (082-00-2103-2103).....No limit  
37 Debt collection administration cost  
38 recovery fund (082-00-2305-2240).....No limit  
39 *Provided*, That the attorney general shall deposit in the state treasury to the  
40 credit of the debt collection administration cost recovery fund all moneys  
41 remitted to the attorney general as administrative costs under contracts  
42 entered into pursuant to K.S.A. 75-719, and amendments thereto.  
43 Medicaid fraud prosecution

- 1 revolving fund (082-00-2641-2280).....No limit
- 2 *Provided*, That all moneys recovered by the medicaid fraud and abuse
- 3 division of the attorney general's office in the enforcement of state and
- 4 federal law which are in excess of any restitution for overcharges and
- 5 interest, including all moneys recovered as recoupment of expenses of
- 6 investigation and prosecution, shall be deposited in the state treasury to the
- 7 credit of the medicaid fraud prosecution revolving fund: *Provided further*,
- 8 That, notwithstanding the provisions of K.S.A. 2016 Supp. 21-5933, and
- 9 amendments thereto, or any other statute, expenditures may be made from
- 10 the medicaid fraud prosecution revolving fund for other operating
- 11 expenditures of the attorney general's office other than for medicaid fraud
- 12 prosecution costs.
- 13 Interstate water litigation
- 14 fund (082-00-2311-2290).....No limit
- 15 *Provided*, That, in addition to the other purposes authorized by K.S.A.
- 16 82a-1802, and amendments thereto, expenditures may be made from the
- 17 interstate water litigation fund for: (1) Litigation costs for the case of
- 18 Kansas v. Colorado No. 105, Original in the Supreme Court of the United
- 19 States, including repayment of past contributions; (2) expenses related to
- 20 the appointment of a river master or such other official as may be
- 21 appointed by the Supreme Court to administer, implement or enforce its
- 22 decree or other orders of the Supreme Court related to this case; and (3)
- 23 expenses incurred by agencies of the state of Kansas to monitor actions of
- 24 the state of Colorado and its water users and to enforce any settlement,
- 25 decree or order of the Supreme Court related to this case.
- 26 Suspense fund (082-00-9112-9030).....No limit
- 27 Children's advocacy center
- 28 fund (082-00-2654-2610).....No limit
- 29 Abuse, neglect and exploitation of people
- 30 with disabilities unit grant acceptance
- 31 fund (082-00-2482-2500).....No limit
- 32 Concealed weapon licensure
- 33 fund (082-00-2450-2400).....No limit
- 34 Tobacco master settlement agreement
- 35 compliance fund (082-00-2383-2320).....No limit
- 36 Sexually violent predator expense
- 37 fund (082-00-2379-2310).....No limit
- 38 County law enforcement equipment
- 39 fund (082-00-2470-2470).....No limit
- 40 Child exchange and visiting centers
- 41 fund (082-00-2579-2250).....No limit
- 42 Roofing contractor registration
- 43 fund (082-00-2774-2774).....No limit

1	State medicaid fraud control unit – federal	
2	fund (082-00-3060-3060).....	No limit
3	Com def sol – violence against women federal	
4	fund (082-00-3082-3082).....	No limit
5	Crime victims compensation federal	
6	fund (082-00-3133-3020).....	No limit
7	Ed Byrne state/local law enforcement	
8	federal fund (082-00-3213-3213).....	No limit
9	Violence against women – ARRA federal	
10	fund (082-00-3214-3212).....	No limit
11	Comm prsct/project safe neighborhood	
12	federal fund (082-00-3217-3217).....	No limit
13	Public safety prntnt/comm pol	
14	fund (082-00-3218-3218).....	No limit
15	Anti-gang initiative federal	
16	fund (082-00-3229-3229).....	No limit
17	Alcohol impaired driving cntrmsr	
18	federal fund (082-00-3247-3247).....	No limit
19	Children's justice grant federal	
20	fund (082-00-3381-3381).....	No limit
21	Ed Byrne memorial JAG – ARRA	
22	federal fund (082-00-3455-3455).....	No limit
23	Medicaid indirect cost federal	
24	fund (082-00-3919-3919).....	No limit
25	Federal forfeiture fund (082-00-3940-3940).....	No limit
26	SSA fraud prevention federal	
27	fund (082-00-2174-2175).....	No limit
28	False claims litigation revolving	
29	fund (082-00-2650-2600).....	No limit
30	<i>Provided</i> , That expenditures may be made from the false claims litigation	
31	revolving fund for costs associated with litigation under the Kansas false	
32	claims act, K.S.A. 2016 Supp. 75-7501 et seq., and amendments thereto.	
33	GTEAP federal fund (252-00-3050-3065).....	No limit
34	Ed Byrne memorial justice assistance grant	
35	federal fund (352-00-3057-3057).....	No limit
36	911 state maintenance fund (082-00-2747-2447).....	No limit
37	DOT prohibit racial profiling (082-00-3566-3566).....	No limit
38	Human trafficking victim assistance	
39	fund (082-00-2775-2775).....	No limit
40	Criminal appeals cost fund (082-00-2779-2779).....	No limit
41	Attorney general's open government	
42	fund (082-00-2497-2497).....	No limit
43	Scrap metal theft reduction fee	

- 1 fund (082-00-2085-2100).....No limit
- 2 Bail enforcement agents fee
- 3 fund (082-00-2259-2259).....No limit
- 4 Fraud and abuse criminal prosecution
- 5 fund.....No limit

6 (c) During the fiscal year ending June 30, 2018, grants made pursuant  
 7 to K.S.A. 74-7325, and amendments thereto, from the protection from  
 8 abuse fund (082-00-2239-2030) and grants made pursuant to K.S.A. 74-  
 9 7334, and amendments thereto, from the crime victims assistance fund  
 10 (082-00-2598-2070) shall be made after consideration of the  
 11 recommendation of an entity that has been designated by the United States  
 12 department of health and human services and by the centers for disease  
 13 control as the official domestic violence or sexual assault coalition.

14 (d) During the fiscal year ending June 30, 2018, the attorney general,  
 15 with the approval of the director of the budget, may transfer any part of  
 16 any item of appropriation for fiscal year 2018 from the state general fund  
 17 for the attorney general to another item of appropriation for fiscal year  
 18 2018 from the state general fund for the attorney general. The attorney  
 19 general shall certify each such transfer to the director of accounts and  
 20 reports and shall transmit a copy of each such certification to the director  
 21 of legislative research.

22 (e) On July 1, 2017, or as soon thereafter as moneys are available, the  
 23 director of accounts and reports shall transfer \$460,593 from the Kansas  
 24 endowment for youth fund to the tobacco master settlement agreement  
 25 compliance fund (082-00-2383-2320) of the attorney general.

26 (f) On July 1, 2017, or as soon thereafter as moneys are available, the  
 27 director of accounts and reports shall transfer \$50,000 from the state  
 28 general fund to the sexually violent predator expense fund (082-00-2379-  
 29 2310) of the attorney general.

30 (g) On July 1, 2017, or as soon thereafter as moneys are available, the  
 31 director of accounts and reports shall transfer \$1,000,000 from the  
 32 medicaid fraud prosecution revolving fund (082-00-2641-2280) of the  
 33 attorney general to the state general fund.

34 Sec. 40.

35 ATTORNEY GENERAL

36 (a) There is appropriated for the above agency from the state general  
 37 fund for the fiscal year ending June 30, 2019, the following:

- 38 Operating expenditures (082-00-1000).....\$4,277,253
- 39 *Provided*, That any unencumbered balance in the operating expenditures
- 40 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
- 41 fiscal year 2019: *Provided, however*; That expenditures from this account
- 42 for official hospitality shall not exceed \$2,000.
- 43 Litigation costs (082-00-1000-0040).....\$78,000

1 *Provided*, That any unencumbered balance in the litigation costs account in  
2 excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year  
3 2019.

4 Abuse, neglect and exploitation  
5 unit (082-00-1000-0500).....\$121,012

6 *Provided*, That any unencumbered balance in the abuse, neglect and  
7 exploitation unit account in excess of \$100 as of June 30, 2018, is hereby  
8 reappropriated for fiscal year 2019: *Provided further*; That expenditures  
9 may be made by the attorney general from the abuse, neglect and  
10 exploitation unit account pursuant to contracts with other agencies or  
11 organizations to provide services related to the investigation or litigation of  
12 findings related to abuse, neglect or exploitation.

13 Child abuse grants (082-00-1000-0400).....\$75,000

14 Child exchange and visitation  
15 centers (082-00-1000-0450).....\$128,000

16 *Provided*, That notwithstanding the provisions of K.S.A. 74-7334, and  
17 amendments thereto, or any other statute, during the fiscal year ending  
18 June 30, 2019, the above agency may use moneys in the child exchange  
19 and visitation centers account for matching funds.

20 Protection from abuse (082-00-1000-0900).....\$519,000

21 (b) There is appropriated for the above agency from the following  
22 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
23 moneys now or hereafter lawfully credited to and available in such fund or  
24 funds, except that expenditures other than refunds authorized by law shall  
25 not exceed the following:

26 Private detective fee fund (082-00-2029-2029).....No limit

27 Court cost fund (082-00-2012-2000).....No limit

28 Bond transcript review fee  
29 fund (082-00-2254-2300).....No limit

30 Conversion of materials and equipment  
31 fund (082-00-2405-2040).....No limit

32 Attorney general's antitrust special  
33 revenue fund (082-00-2506-2050).....No limit

34 Private gifts fund (082-00-7300-7000).....No limit

35 Medicaid fraud reimbursement  
36 fund (082-00-9034-9040).....No limit

37 Medicaid fraud control  
38 unit (082-00-3060-3080).....No limit

39 Attorney general's antitrust suspense  
40 fund (082-00-9002-9000).....No limit

41 Attorney general's consumer protection  
42 clearing fund (082-00-9003-9010).....No limit

43 Attorney general's committee on crime



1 prevention fee fund (082-00-2113-2090).....No limit  
2 *Provided*, That expenditures may be made from the attorney general's  
3 committee on crime prevention fee fund for operating expenditures  
4 directly or indirectly related to conducting training seminars organized by  
5 the attorney general's committee on crime prevention, including official  
6 hospitality: *Provided further*, That the attorney general is hereby  
7 authorized to fix, charge and collect fees for conducting training seminars  
8 organized by the attorney general's committee on crime prevention: *And*  
9 *provided further*, That such fees shall be fixed in order to recover all or  
10 part of the direct and indirect operating expenses incurred for conducting  
11 such seminars, including official hospitality: *And provided further*, That all  
12 fees received for conducting such seminars shall be deposited in the state  
13 treasury in accordance with the provisions of K.S.A. 75-4215, and  
14 amendments thereto, and shall be credited to the attorney general's  
15 committee on crime prevention fee fund.  
16 Tort claims fund (082-00-2613-2080).....No limit  
17 Crime victims compensation  
18 fund (082-00-2563-2060).....No limit  
19 *Provided*, That expenditures from the crime victims compensation fund for  
20 state operations shall not exceed \$467,173: *Provided further*, That any  
21 expenditures for payment of compensation to crime victims are authorized  
22 to be made from this fund regardless of when the claim was awarded.  
23 Crime victims assistance  
24 fund (082-00-2598-2070).....No limit  
25 Protection from abuse  
26 fund (082-00-2239-2030).....No limit  
27 Crime victims grants and gifts  
28 fund (082-00-7340-7010).....No limit  
29 *Provided*, That all private grants and gifts received by the crime victims  
30 compensation board shall be deposited to the credit of the crime victims  
31 grants and gifts fund.  
32 Kansas attorney general batterer  
33 intervention program certification  
34 fund (082-00-2103-2103).....No limit  
35 Debt collection administration cost  
36 recovery fund (082-00-2305-2240).....No limit  
37 *Provided*, That the attorney general shall deposit in the state treasury to the  
38 credit of the debt collection administration cost recovery fund all moneys  
39 remitted to the attorney general as administrative costs under contracts  
40 entered into pursuant to K.S.A. 75-719, and amendments thereto.  
41 Medicaid fraud prosecution revolving  
42 fund (082-00-2641-2280).....No limit  
43 *Provided*, That all moneys recovered by the medicaid fraud and abuse

1 division of the attorney general's office in the enforcement of state and  
 2 federal law which are in excess of any restitution for overcharges and  
 3 interest, including all moneys recovered as recoupment of expenses of  
 4 investigation and prosecution, shall be deposited in the state treasury to the  
 5 credit of the medicaid fraud prosecution revolving fund: *Provided further*;  
 6 That, notwithstanding the provisions of K.S.A. 2016 Supp. 21-5933, and  
 7 amendments thereto, or any other statute, expenditures may be made from  
 8 the medicaid fraud prosecution revolving fund for other operating  
 9 expenditures of the attorney general's office other than for medicaid fraud  
 10 prosecution costs.

11 Interstate water litigation

12 fund (082-00-2311-2290).....No limit

13 *Provided*, That, in addition to the other purposes authorized by K.S.A.  
 14 82a-1802, and amendments thereto, expenditures may be made from the  
 15 interstate water litigation fund for: (1) Litigation costs for the case of  
 16 Kansas v. Colorado No. 105, Original in the Supreme Court of the United  
 17 States, including repayment of past contributions; (2) expenses related to  
 18 the appointment of a river master or such other official as may be  
 19 appointed by the Supreme Court to administer, implement or enforce its  
 20 decree or other orders of the Supreme Court related to this case; and (3)  
 21 expenses incurred by agencies of the state of Kansas to monitor actions of  
 22 the state of Colorado and its water users and to enforce any settlement,  
 23 decree or order of the Supreme Court related to this case.

24 Suspense fund (082-00-9112-9030).....No limit

25 Children's advocacy center

26 fund (082-00-2654-2610).....No limit

27 Abuse, neglect and exploitation of

28 people with disabilities unit grant

29 acceptance fund (082-00-2482-2500).....No limit

30 Concealed weapon licensure

31 fund (082-00-2450-2400).....No limit

32 Tobacco master settlement agreement compliance fund (082-00-2383-

33 2320).....No limit

34 Sexually violent predator expense

35 fund (082-00-2379-2310).....No limit

36 County law enforcement equipment

37 fund (082-00-2470-2470).....No limit

38 Child exchange and visiting centers fund (082-00-2579-2250).....No limit

39 Roofing contractor registration

40 fund (082-00-2774-2774).....No limit

41 State medicaid fraud control unit –

42 federal fund (082-00-3060-3060).....No limit

43 Com def sol – violence against women

1	federal fund (082-00-3082-3082).....	No limit
2	Crime victims compensation	
3	federal fund (082-00-3133-3020).....	No limit
4	Ed Byrne state/local law enforcement	
5	federal fund (082-00-3213-3213).....	No limit
6	Violence against women – ARRA	
7	federal fund (082-00-3214-3212).....	No limit
8	Comm prsct/project safe neighborhood federal fund (082-00-3217-3217)	
9	.....	No limit
10	Public safety prtnt/comm pol	
11	fund (082-00-3218-3218).....	No limit
12	Anti-gang initiative federal	
13	fund (082-00-3229-3229).....	No limit
14	Alcohol impaired driving cntmr	
15	federal fund (082-00-3247-3247).....	No limit
16	Children's justice grant federal	
17	fund (082-00-3381-3381).....	No limit
18	Ed Byrne memorial JAG – ARRA	
19	federal fund (082-00-3455-3455).....	No limit
20	Medicaid indirect cost	
21	federal fund (082-00-3919-3919).....	No limit
22	Federal forfeiture fund (082-00-3940-3940).....	No limit
23	SSA fraud prevention	
24	federal fund (082-00-2174-2175).....	No limit
25	False claims litigation revolving	
26	fund (082-00-2650-2600).....	No limit
27	<i>Provided</i> , That expenditures may be made from the false claims litigation	
28	revolving fund for costs associated with litigation under the Kansas false	
29	claims act, K.S.A. 2016 Supp. 75-7501 et seq., and amendments thereto.	
30	GTEAP federal fund (252-00-3050-3065).....	No limit
31	Ed Byrne memorial justice	
32	assistance grant	
33	federal fund (352-00-3057-3057).....	No limit
34	911 state maintenance fund (082-00-2747-2447).....	No limit
35	DOT prohibit racial profiling (082-00-3566-3566).....	No limit
36	Human trafficking victim	
37	assistance fund (082-00-2775-2775).....	No limit
38	Criminal appeals cost	
39	fund (082-00-2779-2779).....	No limit
40	Attorney general's open government	
41	fund (082-00-2497-2497).....	No limit
42	Scrap metal theft reduction	
43	fee fund (082-00-2085-2100).....	No limit

- 1 Bail enforcement agents
- 2 fee fund (082-00-2259-2259).....No limit
- 3 Fraud and abuse criminal prosecution
- 4 fund.....No limit

5 (c) During the fiscal year ending June 30, 2019, grants made pursuant  
 6 to K.S.A. 74-7325, and amendments thereto, from the protection from  
 7 abuse fund (082-00-2239-2030) and grants made pursuant to K.S.A. 74-  
 8 7334, and amendments thereto, from the crime victims assistance fund  
 9 (082-00-2598-2070) shall be made after consideration of the  
 10 recommendation of an entity that has been designated by the United States  
 11 department of health and human services and by the centers for disease  
 12 control as the official domestic violence or sexual assault coalition.

13 (d) During the fiscal year ending June 30, 2019, the attorney general,  
 14 with the approval of the director of the budget, may transfer any part of  
 15 any item of appropriation for fiscal year 2019 from the state general fund  
 16 for the attorney general to another item of appropriation for fiscal year  
 17 2019 from the state general fund for the attorney general. The attorney  
 18 general shall certify each such transfer to the director of accounts and  
 19 reports and shall transmit a copy of each such certification to the director  
 20 of legislative research.

21 (e) On July 1, 2018, or as soon thereafter as moneys are available, the  
 22 director of accounts and reports shall transfer \$460,593 from the Kansas  
 23 endowment for youth fund to the tobacco master settlement agreement  
 24 compliance fund (082-00-2383-2320) of the attorney general.

25 (f) On July 1, 2018, or as soon thereafter as moneys are available, the  
 26 director of accounts and reports shall transfer \$50,000 from the state  
 27 general fund to the sexually violent predator expense fund (082-00-2379-  
 28 2310) of the attorney general.

29 (g) On July 1, 2018, or as soon thereafter as moneys are available, the  
 30 director of accounts and reports shall transfer \$1,000,000 from the  
 31 medicaid fraud prosecution revolving fund (082-00-2641-2280) of the  
 32 attorney general to the state general fund.

33 Sec. 41.

34 SECRETARY OF STATE

35 (a) There is appropriated for the above agency from the following  
 36 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 37 moneys now or hereafter lawfully credited to and available in such fund or  
 38 funds, except that expenditures shall not exceed the following:

- 39 Cemetery and funeral audit fee
- 40 fund (622-00-2225-2100).....No limit
- 41 HAVA ELVIS fund (622-00-2353-2150).....No limit
- 42 Conversion of materials and
- 43 equipment fund (622-00-2418-2200).....No limit

1	Information and services	
2	fee fund (622-00-2430-2300).....	No limit
3	<i>Provided</i> , That expenditures from the information and services fee fund	
4	for official hospitality shall not exceed \$2,500.	
5	State register fee fund (622-00-2619-2500).....	No limit
6	Uniform commercial code	
7	fee fund (622-00-2664-2600).....	No limit
8	State flag and banner	
9	fund (622-00-5130-4600).....	No limit
10	Secretary of state fee refund	
11	fund (622-00-9047-9100).....	No limit
12	Electronic voting machine examination	
13	fund (622-00-9101-9200).....	No limit
14	Credit card clearing fund (622-00-9434-9400).....	No limit
15	Suspense fund (622-00-9046-9000).....	No limit
16	Prepaid services fund (622-00-9114-9300).....	No limit
17	Athlete agent registration	
18	fee fund (622-00-2674-2700).....	No limit
19	Democracy fund (622-00-2702-2400).....	No limit
20	<i>Provided</i> , That all expenditures from the democracy fund shall be to	
21	provide matching funds to implement Title II of the federal help America	
22	vote act of 2002, public law 107-252, as prescribed under that act.	
23	Technology communication fee	
24	fund (622-00-2672-2900).....	No limit
25	Help America Vote Act federal	
26	fund (622-00-3091).....	No limit
27	HAVA Title I federal fund (622-00-3283-3283).....	No limit
28	Voting access – disabled individuals	
29	federal fund (622-00-3395-3395).....	No limit
30	Cemetery maintenance and merchandise	
31	fee fund (622-00-2736-2736).....	No limit
32	Franchise fee recovery fund (622-00-2675-2800).....	No limit
33	(b) During the fiscal year ending June 30, 2018, notwithstanding the	
34	provisions of any other statute, in addition to the other purposes for which	
35	expenditures may be made from any special revenue fund or funds for	
36	fiscal year 2018 by the above agency by this or other appropriation act of	
37	the 2017 regular session of the legislature, expenditures shall be made by	
38	the above agency from such special revenue fund or funds to provide a	
39	report to the house appropriations committee and the senate ways and	
40	means committee detailing the costs of publication in a newspaper in each	
41	county pursuant to K.S.A. 64-103, and amendments thereto, of any	
42	constitutional amendment that is introduced by the legislature during the	
43	2018 regular session of the legislature and detailing costs to local units of	

1 governments for conducting elections that include proposed constitutional  
2 amendments.

3 Sec. 42.

4 SECRETARY OF STATE

5 (a) There is appropriated for the above agency from the following  
6 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
7 moneys now or hereafter lawfully credited to and available in such fund or  
8 funds, except that expenditures shall not exceed the following:

- 9 Cemetery and funeral audit
- 10 fee fund (622-00-2225-2100).....No limit
- 11 HAVA ELVIS fund (622-00-2353-2150).....No limit
- 12 Conversion of materials and
- 13 equipment fund (622-00-2418-2200).....No limit
- 14 Information and services
- 15 fee fund (622-00-2430-2300).....No limit
- 16 *Provided*, That expenditures from the information and services fee fund
- 17 for official hospitality shall not exceed \$2,500.
- 18 State register fee fund (622-00-2619-2500).....No limit
- 19 Uniform commercial code
- 20 fee fund (622-00-2664-2600).....No limit
- 21 State flag and banner fund (622-00-5130-4600).....No limit
- 22 Secretary of state fee refund
- 23 fund (622-00-9047-9100).....No limit
- 24 Electronic voting machine
- 25 examination fund (622-00-9101-9200).....No limit
- 26 Credit card clearing fund (622-00-9434-9400).....No limit
- 27 Suspense fund (622-00-9046-9000).....No limit
- 28 Prepaid services fund (622-00-9114-9300).....No limit
- 29 Athlete agent registration
- 30 fee fund (622-00-2674-2700).....No limit
- 31 Democracy fund (622-00-2702-2400).....No limit
- 32 *Provided*, That all expenditures from the democracy fund shall be to
- 33 provide matching funds to implement Title II of the federal help America
- 34 vote act of 2002, public law 107-252, as prescribed under that act.
- 35 Technology communication fee
- 36 fund (622-00-2672-2900).....No limit
- 37 Help America Vote Act federal
- 38 fund (622-00-3091).....No limit
- 39 HAVA Title I federal fund (622-00-3283-3283).....No limit
- 40 Voting access – disabled individuals
- 41 federal fund (622-00-3395-3395).....No limit
- 42 Cemetery maintenance and merchandise
- 43 fee fund (622-00-2736-2736).....No limit

1 Franchise fee recovery  
 2 fund (622-00-2675-2800).....No limit  
 3 (b) During the fiscal year ending June 30, 2019, notwithstanding the  
 4 provisions of any other statute, in addition to the other purposes for which  
 5 expenditures may be made from any special revenue fund or funds for  
 6 fiscal year 2019 by the above agency by this or other appropriation act of  
 7 the 2017 or 2018 regular session of the legislature, expenditures shall be  
 8 made by the above agency from such special revenue fund or funds to  
 9 provide a report to the house appropriations committee and the senate  
 10 ways and means committee detailing the costs of publication in a  
 11 newspaper in each county pursuant to K.S.A. 64-103, and amendments  
 12 thereto, of any constitutional amendment that is introduced by the  
 13 legislature during the 2019 regular session of the legislature and detailing  
 14 costs to local units of governments for conducting elections that include  
 15 proposed constitutional amendments.  
 16 Sec. 43.

STATE TREASURER

17  
 18 (a) There is appropriated for the above agency from the following  
 19 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 20 moneys now or hereafter lawfully credited to and available in such fund or  
 21 funds, except that expenditures shall not exceed the following:  
 22 State treasurer operating  
 23 fund (670-00-2374-2300).....\$1,697,950  
 24 *Provided*, That, notwithstanding the provisions of the uniform unclaimed  
 25 property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other  
 26 statute, of all the moneys received under the uniform unclaimed property  
 27 act, K.S.A. 58-3934 et seq., and amendments thereto, during fiscal year  
 28 2018, the state treasurer is hereby authorized and directed to credit the first  
 29 \$1,697,950 received and deposited in the state treasury to the state  
 30 treasurer operating fund: *Provided further*, That, after such aggregate  
 31 amount has been credited to the state treasurer operating fund, then all of  
 32 the moneys received under the uniform unclaimed property act during  
 33 fiscal year 2018 shall be credited as prescribed under the unclaimed  
 34 property act, K.S.A. 58-3934 et seq., and amendments thereto: *And*  
 35 *provided further*, That all moneys credited to the state treasurer operating  
 36 fund during fiscal year 2018 are to reimburse the state treasurer for  
 37 accounting, auditing, budgeting, legal, payroll, personnel and purchasing  
 38 services and any other governmental services which are performed to  
 39 administer the provisions of the uniform unclaimed property act, K.S.A.  
 40 58-3934 et seq., and amendments thereto, that are not otherwise  
 41 reimbursed under any other provision of law.  
 42 Fiscal agency fund (670-00-7754-6400).....No limit  
 43 Bond services fee fund (670-00-2061-2500).....No limit

1	City bond finance fund (670-00-7654).....	No limit
2	Local ad valorem tax reduction	
3	fund (670-00-7394-4800).....	No limit
4	County and city revenue sharing	
5	fund (670-00-7395-4900).....	No limit
6	Suspense fund (670-00-9054-9000).....	No limit
7	County and city retailers' sales tax	
8	fund (670-00-7608-6000).....	No limit
9	County and city compensating use	
10	tax fund (670-00-7667-6200).....	No limit
11	Local alcoholic liquor	
12	fund (670-00-7665-6100).....	No limit
13	Local alcoholic liquor equalization	
14	fund (670-00-7759-6500).....	No limit
15	Unclaimed property claims	
16	fund (670-00-7758-7700).....	No limit
17	Unclaimed property expense	
18	fund (670-00-2362-2200).....	No limit
19	<i>Provided</i> , That expenditures from the unclaimed property expense fund for	
20	official hospitality shall not exceed \$2,000.	
21	County and city transient guest	
22	tax fund (670-00-7602-6600).....	No limit
23	Racing admissions tax	
24	fund (670-00-7670-6300).....	No limit
25	Rental motor vehicle excise	
26	tax fund (670-00-7681-6800).....	No limit
27	Transportation development district sales	
28	tax fund (670-00-7601-7000).....	No limit
29	Redevelopment bond fund (670-00-7683-6900).....	No limit
30	Special qualified industrial manufacturer	
31	fund (670-00-9525-9525).....	No limit
32	<i>Provided</i> , That, notwithstanding the provisions of K.S.A. 2016 Supp. 74-	
33	50,122, and amendments thereto, or any other statute, the special qualified	
34	industrial manufacturer fund shall be maintained in the state treasury and	
35	shall be administered by the state treasurer for the purposes of the	
36	qualified industrial manufacturer act: <i>Provided further</i> , That, on the 15 <sup>th</sup>	
37	day of each month that commences during fiscal year 2018, the secretary	
38	of commerce and the secretary of revenue shall consult and determine the	
39	amount of revenue received by the state from withholding taxes paid by	
40	each taxpayer that is a qualified industrial manufacturer during the	
41	preceding month and then, jointly, shall certify the amount so determined	
42	to the director of accounts and reports and, at the same time as such	
43	certification is transmitted to the director of accounts and reports, shall	



1 transmit a copy of such certification to the director of the budget and the  
 2 director of legislative research: *And provided further*; That, upon receipt of  
 3 each such certification, the director of accounts and reports shall transfer  
 4 the amount certified from the state general fund to the special qualified  
 5 industrial manufacturer fund established by this subsection: *And provided*  
 6 *further*; That, on or before the 10<sup>th</sup> day of each month commencing during  
 7 fiscal year 2018, the director of accounts and reports shall transfer from  
 8 the state general fund to the special qualified industrial manufacturer fund  
 9 interest earnings based on: (1) The average daily balance of moneys in the  
 10 special qualified industrial manufacturer fund established by this  
 11 subsection for the preceding month; and (2) the net earnings rate of the  
 12 pooled money investment portfolio for the preceding month: *And provided*  
 13 *further*; That the moneys credited to the special qualified industrial  
 14 manufacturer fund from the withholding taxes paid by a qualified  
 15 industrial manufacturer shall be paid by the state treasurer to such  
 16 qualified industrial manufacturer on such dates as are mutually agreed to  
 17 by the secretary of commerce and the state treasurer, serving as paying  
 18 agent in accordance with the terms of the agreement entered into pursuant  
 19 to K.S.A. 2016 Supp. 74-50,122, and amendments thereto, by the secretary  
 20 of commerce and such qualified industrial manufacturer: *And provided*  
 21 *further*; That not more than \$2,000,000 shall be paid from the special  
 22 qualified industrial manufacturer fund established by this subsection by the  
 23 state treasurer to a qualified industrial manufacturer: *And provided further*;  
 24 That the words and phrases used in these provisos to the appropriation of  
 25 moneys in the special qualified industrial manufacturer fund shall have the  
 26 meanings respectively ascribed thereto by K.S.A. 2016 Supp. 74-50,121,  
 27 and amendments thereto, unless the context requires otherwise.

28 Kansas postsecondary education  
 29 savings program trust  
 30 fund (670-00-7241-7100).....No limit  
 31 *Provided*, That, notwithstanding the provisions of K.S.A. 2016 Supp. 75-  
 32 650(f), and amendments thereto, or any other statute, moneys are hereby  
 33 appropriated for the fiscal year ending June 30, 2018, for the purpose of  
 34 matching contributions of qualified applicants.  
 35 Kansas postsecondary education  
 36 savings expense  
 37 fund (670-00-2096-2000).....No limit  
 38 Conversion of materials and  
 39 equipment fund (670-00-2461-2700).....No limit  
 40 Tax increment financing revenue  
 41 replacement fund (670-00-7391-4700).....No limit  
 42 Spirit bonds fund (670-00-9515-9515).....No limit  
 43 *Provided*, That, on the 15<sup>th</sup> day of each month that commences during

1 fiscal year 2018, the secretary of revenue shall determine the amount of  
2 revenue received by the state during the preceding month from  
3 withholding taxes paid with respect to an eligible project by each taxpayer  
4 that is an eligible business for which bonds have been issued under K.S.A.  
5 2016 Supp. 74-50,136, and amendments thereto, and for which the Spirit  
6 bonds fund was created, and shall certify the amount so determined to the  
7 director of accounts and reports and, at the same time as such certification  
8 is transmitted to the director of accounts and reports, shall transmit a copy  
9 of such certification to the director of the budget and the director of  
10 legislative research: *Provided further*, That, upon receipt of each such  
11 certification, the director of accounts and reports shall transfer the amount  
12 certified from the state general fund to the Spirit bonds fund: *And provided*  
13 *further*, That, on or before the 10<sup>th</sup> day of each month commencing during  
14 fiscal year 2018, the director of accounts and reports shall transfer from  
15 the state general fund to the Spirit bonds fund interest earnings based on:  
16 (1) The average daily balance of moneys in the Spirit bonds fund for the  
17 preceding month; and (2) the net earnings rate of the pooled money  
18 investment portfolio for the preceding month: *And provided further*, That  
19 the moneys credited to the Spirit bonds fund from the withholding taxes  
20 paid by an eligible business and the interest earnings thereon shall be  
21 transferred by the state treasurer from the Spirit bonds fund to the special  
22 economic revitalization fund administered by the state treasurer in  
23 accordance with K.S.A. 2016 Supp. 74-50,136, and amendments thereto.  
24 Learjet bond fund (670-00-9545-9545).....No limit  
25 *Provided*, That, on the 15<sup>th</sup> day of each month that commences during  
26 fiscal year 2018, the secretary of revenue shall determine the amount of  
27 revenue received by the state during the preceding month from  
28 withholding taxes paid with respect to an eligible project by each taxpayer  
29 that is an eligible business for which bonds have been issued under K.S.A.  
30 2016 Supp. 74-50,136, and amendments thereto, and for which the Learjet  
31 bond fund was created, and shall certify the amount so determined to the  
32 director of accounts and reports and, at the same time as such certification  
33 is transmitted to the director of accounts and reports, shall transmit a copy  
34 of such certification to the director of the budget and the director of  
35 legislative research: *Provided further*, That, upon receipt of each such  
36 certification, the director of accounts and reports shall transfer the amount  
37 certified from the state general fund to the Learjet bond fund: *And*  
38 *provided further*, That, on or before the 10<sup>th</sup> day of each month  
39 commencing during fiscal year 2018, the director of accounts and reports  
40 shall transfer from the state general fund to the Learjet bond fund interest  
41 earnings based on: (1) The average daily balance of moneys in the Learjet  
42 bond fund for the preceding month; and (2) the net earnings rate of the  
43 pooled money investment portfolio for the preceding month: *And provided*

1 *further*, That the moneys credited to the Learjet bond fund from the  
 2 withholding taxes paid by an eligible business and the interest earnings  
 3 thereon shall be transferred by the state treasurer from the Learjet bond  
 4 fund to the appropriate account of the special economic revitalization fund  
 5 administered by the state treasurer in accordance with K.S.A. 2016 Supp.  
 6 74-50,136, and amendments thereto.

7 Siemens bond fund (670-00-9540-9540).....No limit  
 8 *Provided*, That, on the 15<sup>th</sup> day of each month that commences during  
 9 fiscal year 2018, the secretary of revenue shall determine the amount of  
 10 revenue received by the state during the preceding month from  
 11 withholding taxes paid with respect to an eligible project by each taxpayer  
 12 that is an eligible business for which bonds have been issued under K.S.A.  
 13 2016 Supp. 74-50,136, and amendments thereto, and for which the  
 14 Siemens bond fund was created, and shall certify the amount so  
 15 determined to the director of accounts and reports and, at the same time as  
 16 such certification is transmitted to the director of accounts and reports,  
 17 shall transmit a copy of such certification to the director of the budget and  
 18 the director of legislative research: *Provided further*, That, upon receipt of  
 19 each such certification, the director of accounts and reports shall transfer  
 20 the amount certified from the state general fund to the Siemens bond fund:  
 21 *And provided further*, That, on or before the 10<sup>th</sup> day of each month  
 22 commencing during fiscal year 2018, the director of accounts and reports  
 23 shall transfer from the state general fund to the Siemens bond fund interest  
 24 earnings based on: (1) The average daily balance of moneys in the  
 25 Siemens bond fund for the preceding month; and (2) the net earnings rate  
 26 of the pooled money investment portfolio for the preceding month: *And*  
 27 *provided further*, That the moneys credited to the Siemens bond fund from  
 28 the withholding taxes paid by an eligible business and the interest earnings  
 29 thereon shall be transferred by the state treasurer from the Siemens bond  
 30 fund to the appropriate account of the special economic revitalization fund  
 31 administered by the state treasurer in accordance with K.S.A. 2016 Supp.  
 32 74-50,136, and amendments thereto.

33 Business machinery and equipment  
 34 tax reduction assistance  
 35 fund (670-00-7684-7680).....\$0

36 Telecommunications and railroad  
 37 machinery and equipment  
 38 tax reduction assistance  
 39 fund (670-00-7685-7690).....\$0

40 Community improvement district sales  
 41 tax fund (670-00-7610-7650).....No limit

42 Special economic revitalization  
 43 fund (670-00-9520-9520).....No limit

1 Bioscience development and  
2 investment fund (670-00-9510-9510).....No limit  
3 KS ABLE savings expense  
4 fund (670-00-2177-2177).....No limit  
5 (b) During the fiscal year ending June 30, 2018, notwithstanding the  
6 provisions of K.S.A. 75-1514, and amendments thereto, or any other  
7 statute, the commissioner of insurance shall remit all moneys received by  
8 the commissioner under K.S.A. 75-1508, and amendments thereto, to the  
9 state treasurer in accordance with the provisions of K.S.A. 75-4215, and  
10 amendments thereto: *Provided*, That, upon receipt of each such remittance,  
11 the state treasurer shall deposit the entire amount in the state treasury:  
12 *Provided, however*, That, for each such remittance deposited in the state  
13 treasury during fiscal year 2018, the state treasurer shall not credit such  
14 deposit pursuant to K.S.A. 75-1514, and amendments thereto, but shall  
15 credit such deposit in accordance with the provisions of this subsection:  
16 *Provided further*, That the state treasurer shall credit 10% of each such  
17 deposit to the state general fund and the state treasurer shall credit the  
18 remainder of each such deposit as follows: (1) The amount equal to 64%  
19 of the remainder of such deposit shall be credited to the fire marshal fee  
20 fund (234-00-2330-2000) of the state fire marshal; (2) the amount equal to  
21 20% of the remainder of such deposit shall be credited to the emergency  
22 medical services board operating fund (206-00-2326-4000) of the  
23 emergency medical services board; and (3) the amount equal to 16% of the  
24 remainder of such deposit shall be credited to the fire service training  
25 program fund (682-00-2123-2170) of the university of Kansas: *And*  
26 *provided further*, That the amount of each such deposit that is credited to  
27 the state general fund pursuant to this subsection is to reimburse the state  
28 general fund for accounting, auditing, budgeting, legal, payroll, personnel  
29 and purchasing services and any other governmental services which are  
30 performed on behalf of the state fire marshal, the emergency medical  
31 services board, and the fire service training program of the university of  
32 Kansas by other state agencies which receive appropriations from the state  
33 general fund to provide such services: *And provided further*, That,  
34 whenever in fiscal year 2018 the aggregate amount that the 10% credit to  
35 the state general fund prescribed by this subsection is equal to \$100,000,  
36 then: (1) The provisions of this subsection prescribing the 10% credit to  
37 the state general fund no longer shall apply to moneys received pursuant to  
38 K.S.A. 75-1508, and amendments thereto; and (2) for the remainder of  
39 fiscal year 2018, the state treasurer shall credit the full 100% so received  
40 of each such deposit as follows: (A) The amount equal to 64% of such  
41 deposit shall be credited to the fire marshal fee fund of the state fire  
42 marshal; (B) the amount equal to 20% of such deposit shall be credited to  
43 the emergency medical services board operating fund of the emergency

1 medical services board; and (C) the amount equal to 16% of such deposit  
2 shall be credited to the fire service training program fund of the university  
3 of Kansas.

4 (c) Notwithstanding the provisions of K.S.A. 2016 Supp. 75-648, and  
5 amendments thereto, or any other statute, on July 1, 2017, or as soon  
6 thereafter as moneys are available, the director of accounts and reports  
7 shall transfer \$50,000 from the Kansas postsecondary education savings  
8 expense fund (670-00-2096-2000) of the state treasurer to the KS ABLE  
9 savings expense fund (670-00-2177-2177) of the state treasurer.

10 Sec. 44.

11 STATE TREASURER

12 (a) There is appropriated for the above agency from the following  
13 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
14 moneys now or hereafter lawfully credited to and available in such fund or  
15 funds, except that expenditures shall not exceed the following:

16 State treasurer operating  
17 fund (670-00-2374-2300).....\$1,714,681

18 *Provided*, That, notwithstanding the provisions of the uniform unclaimed  
19 property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other  
20 statute, of all the moneys received under the uniform unclaimed property  
21 act, K.S.A. 58-3934 et seq., and amendments thereto, during fiscal year  
22 2019, the state treasurer is hereby authorized and directed to credit the first  
23 \$1,714,681 received and deposited in the state treasury to the state  
24 treasurer operating fund: *Provided further*; That, after such aggregate  
25 amount has been credited to the state treasurer operating fund, then all of  
26 the moneys received under the uniform unclaimed property act during  
27 fiscal year 2019 shall be credited as prescribed under the unclaimed  
28 property act, K.S.A. 58-3934 et seq., and amendments thereto: *And*  
29 *provided further*; That all moneys credited to the state treasurer operating  
30 fund during fiscal year 2019 are to reimburse the state treasurer for  
31 accounting, auditing, budgeting, legal, payroll, personnel and purchasing  
32 services and any other governmental services which are performed to  
33 administer the provisions of the uniform unclaimed property act, K.S.A.  
34 58-3934 et seq., and amendments thereto, that are not otherwise  
35 reimbursed under any other provision of law.

36 Fiscal agency fund (670-00-7754-6400).....No limit

37 Bond services fee fund (670-00-2061-2500).....No limit

38 City bond finance fund (670-00-7654).....No limit

39 Local ad valorem tax reduction  
40 fund (670-00-7394-4800).....No limit

41 County and city revenue sharing  
42 fund (670-00-7395-4900).....No limit

43 Suspense fund (670-00-9054-9000).....No limit

1	County and city retailers' sales	
2	tax fund (670-00-7608-6000).....	No limit
3	County and city compensating use	
4	tax fund (670-00-7667-6200).....	No limit
5	Local alcoholic liquor	
6	fund (670-00-7665-6100).....	No limit
7	Local alcoholic liquor equalization	
8	fund (670-00-7759-6500).....	No limit
9	Unclaimed property claims	
10	fund (670-00-7758-7700) .....	No limit
11	Unclaimed property expense	
12	fund (670-00-2362-2200) .....	No limit
13	<i>Provided</i> , That expenditures from the unclaimed property expense fund for	
14	official hospitality shall not exceed \$2,000.	
15	County and city transient guest	
16	tax fund (670-00-7602-6600).....	No limit
17	Racing admissions tax	
18	fund (670-00-7670-6300).....	No limit
19	Rental motor vehicle excise	
20	tax fund (670-00-7681-6800).....	No limit
21	Transportation development district sales	
22	tax fund (670-00-7601-7000).....	No limit
23	Redevelopment bond fund (670-00-7683-6900).....	No limit
24	Special qualified industrial manufacturer	
25	fund (670-00-9525-9525).....	No limit
26	<i>Provided</i> , That, notwithstanding the provisions of K.S.A. 2016 Supp. 74-	
27	50,122, and amendments thereto, or any other statute, the special qualified	
28	industrial manufacturer fund shall be maintained in the state treasury and	
29	shall be administered by the state treasurer for the purposes of the	
30	qualified industrial manufacturer act: <i>Provided further</i> ; That, on the 15 <sup>th</sup>	
31	day of each month that commences during fiscal year 2019, the secretary	
32	of commerce and the secretary of revenue shall consult and determine the	
33	amount of revenue received by the state from withholding taxes paid by	
34	each taxpayer that is a qualified industrial manufacturer during the	
35	preceding month and then, jointly, shall certify the amount so determined	
36	to the director of accounts and reports and, at the same time as such	
37	certification is transmitted to the director of accounts and reports, shall	
38	transmit a copy of such certification to the director of the budget and the	
39	director of legislative research: <i>And provided further</i> ; That, upon receipt of	
40	each such certification, the director of accounts and reports shall transfer	
41	the amount certified from the state general fund to the special qualified	
42	industrial manufacturer fund established by this subsection: <i>And provided</i>	
43	<i>further</i> ; That, on or before the 10 <sup>th</sup> day of each month commencing during	

1 fiscal year 2019, the director of accounts and reports shall transfer from  
 2 the state general fund to the special qualified industrial manufacturer fund  
 3 interest earnings based on: (1) The average daily balance of moneys in the  
 4 special qualified industrial manufacturer fund established by this  
 5 subsection for the preceding month; and (2) the net earnings rate of the  
 6 pooled money investment portfolio for the preceding month: *And provided*  
 7 *further*, That the moneys credited to the special qualified industrial  
 8 manufacturer fund from the withholding taxes paid by a qualified  
 9 industrial manufacturer shall be paid by the state treasurer to such  
 10 qualified industrial manufacturer on such dates as are mutually agreed to  
 11 by the secretary of commerce and the state treasurer, serving as paying  
 12 agent in accordance with the terms of the agreement entered into pursuant  
 13 to K.S.A. 2016 Supp. 74-50,122, and amendments thereto, by the secretary  
 14 of commerce and such qualified industrial manufacturer: *And provided*  
 15 *further*, That not more than \$2,000,000 shall be paid from the special  
 16 qualified industrial manufacturer fund established by this subsection by the  
 17 state treasurer to a qualified industrial manufacturer: *And provided further*,  
 18 That the words and phrases used in these provisos to the appropriation of  
 19 moneys in the special qualified industrial manufacturer fund shall have the  
 20 meanings respectively ascribed thereto by K.S.A. 2016 Supp. 74-50,121,  
 21 and amendments thereto, unless the context requires otherwise.

22 Kansas postsecondary education  
 23 savings program trust  
 24 fund (670-00-7241-7100).....No limit

25 *Provided*, That, notwithstanding the provisions of K.S.A. 2016 Supp. 75-  
 26 650(f), and amendments thereto, or any other statute, moneys are hereby  
 27 appropriated for the fiscal year ending June 30, 2019, for the purpose of  
 28 matching contributions of qualified applicants.

29 Kansas postsecondary education  
 30 savings expense  
 31 fund (670-00-2096-2000).....No limit

32 Conversion of materials and  
 33 equipment fund (670-00-2461-2700).....No limit

34 Tax increment financing  
 35 revenue replacement  
 36 fund (670-00-7391-4700).....No limit

37 Spirit bonds fund (670-00-9515-9515).....No limit

38 *Provided*, That, on the 15<sup>th</sup> day of each month that commences during  
 39 fiscal year 2019, the secretary of revenue shall determine the amount of  
 40 revenue received by the state during the preceding month from  
 41 withholding taxes paid with respect to an eligible project by each taxpayer  
 42 that is an eligible business for which bonds have been issued under K.S.A.  
 43 2016 Supp. 74-50,136, and amendments thereto, and for which the Spirit

1 bonds fund was created, and shall certify the amount so determined to the  
2 director of accounts and reports and, at the same time as such certification  
3 is transmitted to the director of accounts and reports, shall transmit a copy  
4 of such certification to the director of the budget and the director of  
5 legislative research: *Provided further*, That, upon receipt of each such  
6 certification, the director of accounts and reports shall transfer the amount  
7 certified from the state general fund to the Spirit bonds fund: *And provided*  
8 *further*, That, on or before the 10<sup>th</sup> day of each month commencing during  
9 fiscal year 2019, the director of accounts and reports shall transfer from  
10 the state general fund to the Spirit bonds fund interest earnings based on:  
11 (1) The average daily balance of moneys in the Spirit bonds fund for the  
12 preceding month; and (2) the net earnings rate of the pooled money  
13 investment portfolio for the preceding month: *And provided further*, That  
14 the moneys credited to the Spirit bonds fund from the withholding taxes  
15 paid by an eligible business and the interest earnings thereon shall be  
16 transferred by the state treasurer from the Spirit bonds fund to the special  
17 economic revitalization fund administered by the state treasurer in  
18 accordance with K.S.A. 2016 Supp. 74-50,136, and amendments thereto.  
19 Learjet bond fund (670-00-9545-9545).....No limit  
20 *Provided*, That, on the 15<sup>th</sup> day of each month that commences during  
21 fiscal year 2019, the secretary of revenue shall determine the amount of  
22 revenue received by the state during the preceding month from  
23 withholding taxes paid with respect to an eligible project by each taxpayer  
24 that is an eligible business for which bonds have been issued under K.S.A.  
25 2016 Supp. 74-50,136, and amendments thereto, and for which the Learjet  
26 bond fund was created, and shall certify the amount so determined to the  
27 director of accounts and reports and, at the same time as such certification  
28 is transmitted to the director of accounts and reports, shall transmit a copy  
29 of such certification to the director of the budget and the director of  
30 legislative research: *Provided further*, That, upon receipt of each such  
31 certification, the director of accounts and reports shall transfer the amount  
32 certified from the state general fund to the Learjet bond fund: *And*  
33 *provided further*, That, on or before the 10<sup>th</sup> day of each month  
34 commencing during fiscal year 2019, the director of accounts and reports  
35 shall transfer from the state general fund to the Learjet bond fund interest  
36 earnings based on: (1) The average daily balance of moneys in the Learjet  
37 bond fund for the preceding month; and (2) the net earnings rate of the  
38 pooled money investment portfolio for the preceding month: *And provided*  
39 *further*, That the moneys credited to the Learjet bond fund from the  
40 withholding taxes paid by an eligible business and the interest earnings  
41 thereon shall be transferred by the state treasurer from the Learjet bond  
42 fund to the appropriate account of the special economic revitalization fund  
43 administered by the state treasurer in accordance with K.S.A. 2016 Supp.



1 74-50,136, and amendments thereto.  
 2 Siemens bond fund (670-00-9540-9540).....No limit  
 3 *Provided*, That, on the 15<sup>th</sup> day of each month that commences during  
 4 fiscal year 2019, the secretary of revenue shall determine the amount of  
 5 revenue received by the state during the preceding month from  
 6 withholding taxes paid with respect to an eligible project by each taxpayer  
 7 that is an eligible business for which bonds have been issued under K.S.A.  
 8 2016 Supp. 74-50,136, and amendments thereto, and for which the  
 9 Siemens bond fund was created, and shall certify the amount so  
 10 determined to the director of accounts and reports and, at the same time as  
 11 such certification is transmitted to the director of accounts and reports,  
 12 shall transmit a copy of such certification to the director of the budget and  
 13 the director of legislative research: *Provided further*, That, upon receipt of  
 14 each such certification, the director of accounts and reports shall transfer  
 15 the amount certified from the state general fund to the Siemens bond fund:  
 16 *And provided further*, That, on or before the 10<sup>th</sup> day of each month  
 17 commencing during fiscal year 2019, the director of accounts and reports  
 18 shall transfer from the state general fund to the Siemens bond fund interest  
 19 earnings based on: (1) The average daily balance of moneys in the  
 20 Siemens bond fund for the preceding month; and (2) the net earnings rate  
 21 of the pooled money investment portfolio for the preceding month: *And*  
 22 *provided further*, That the moneys credited to the Siemens bond fund from  
 23 the withholding taxes paid by an eligible business and the interest earnings  
 24 thereon shall be transferred by the state treasurer from the Siemens bond  
 25 fund to the appropriate account of the special economic revitalization fund  
 26 administered by the state treasurer in accordance with K.S.A. 2016 Supp.  
 27 74-50,136, and amendments thereto.

28 Business machinery and  
 29 equipment tax reduction  
 30 assistance fund (670-00-7684-7680).....\$0  
 31 Telecommunications and railroad  
 32 machinery and equipment  
 33 tax reduction assistance  
 34 fund (670-00-7685-7690).....\$0  
 35 Community improvement district sales  
 36 tax fund (670-00-7610-7650).....No limit  
 37 Special economic revitalization  
 38 fund (670-00-9520-9520).....No limit  
 39 Bioscience development and investment  
 40 fund (670-00-9510-9510).....No limit  
 41 KS ABLE savings expense  
 42 fund (670-00-2177-2177).....No limit  
 43 (b) During the fiscal year ending June 30, 2019, notwithstanding the

1 provisions of K.S.A. 75-1514, and amendments thereto, or any other  
2 statute, the commissioner of insurance shall remit all moneys received by  
3 the commissioner under K.S.A. 75-1508, and amendments thereto, to the  
4 state treasurer in accordance with the provisions of K.S.A. 75-4215, and  
5 amendments thereto: *Provided*, That, upon receipt of each such remittance,  
6 the state treasurer shall deposit the entire amount in the state treasury:  
7 *Provided, however*; That, for each such remittance deposited in the state  
8 treasury during fiscal year 2019, the state treasurer shall not credit such  
9 deposit pursuant to K.S.A. 75-1514, and amendments thereto, but shall  
10 credit such deposit in accordance with the provisions of this subsection:  
11 *Provided further*; That the state treasurer shall credit 10% of each such  
12 deposit to the state general fund and the state treasurer shall credit the  
13 remainder of each such deposit as follows: (1) The amount equal to 64%  
14 of the remainder of such deposit shall be credited to the fire marshal fee  
15 fund (234-00-2330-2000) of the state fire marshal; (2) the amount equal to  
16 20% of the remainder of such deposit shall be credited to the emergency  
17 medical services board operating fund (206-00-2326-4000) of the  
18 emergency medical services board; and (3) the amount equal to 16% of the  
19 remainder of such deposit shall be credited to the fire service training  
20 program fund (682-00-2123-2170) of the university of Kansas: *And*  
21 *provided further*; That the amount of each such deposit that is credited to  
22 the state general fund pursuant to this subsection is to reimburse the state  
23 general fund for accounting, auditing, budgeting, legal, payroll, personnel  
24 and purchasing services and any other governmental services which are  
25 performed on behalf of the state fire marshal, the emergency medical  
26 services board, and the fire service training program of the university of  
27 Kansas by other state agencies which receive appropriations from the state  
28 general fund to provide such services: *And provided further*; That,  
29 whenever in fiscal year 2019 the aggregate amount that the 10% credit to  
30 the state general fund prescribed by this subsection is equal to \$100,000,  
31 then: (1) The provisions of this subsection prescribing the 10% credit to  
32 the state general fund no longer shall apply to moneys received pursuant to  
33 K.S.A. 75-1508, and amendments thereto; and (2) for the remainder of  
34 fiscal year 2019, the state treasurer shall credit the full 100% so received  
35 of each such deposit as follows: (A) The amount equal to 64% of such  
36 deposit shall be credited to the fire marshal fee fund of the state fire  
37 marshal; (B) the amount equal to 20% of such deposit shall be credited to  
38 the emergency medical services board operating fund of the emergency  
39 medical services board; and (C) the amount equal to 16% of such deposit  
40 shall be credited to the fire service training program fund of the university  
41 of Kansas.

42 (c) Notwithstanding the provisions of K.S.A. 2016 Supp. 75-648, and  
43 amendments thereto, or any other statute, on July 1, 2018, or as soon

1 thereafter as moneys are available, the director of accounts and reports  
2 shall transfer \$50,000 from the Kansas postsecondary education savings  
3 expense fund (670-00-2096-2000) of the state treasurer to the KS ABLE  
4 savings expense fund (670-00-2177-2177) of the state treasurer.

5 Sec. 45.

6 INSURANCE DEPARTMENT

7 (a) There is appropriated for the above agency from the following  
8 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
9 moneys now or hereafter lawfully credited to and available in such fund or  
10 funds, except that expenditures other than refunds authorized by law shall  
11 not exceed the following:

12 Insurance department service

13 regulation fund (331-00-2270-2400).....No limit

14 *Provided*, That expenditures from the insurance department service  
15 regulation fund for official hospitality shall not exceed \$2,500: *Provided*  
16 *further*, That transfers may be made from this fund to the insurance  
17 department rehabilitation and repair fund of the insurance department.

18 Insurance company examination

19 fund (331-00-2055-2000).....No limit

20 *Provided*, That transfers may be made from the insurance company  
21 examination fund to the insurance department rehabilitation and repair  
22 fund of the insurance department.

23 Insurance company annual statement

24 examination fund (331-00-2056-2100).....No limit

25 Insurance company examiner training

26 fund (331-00-2057-2200).....No limit

27 Conversion of materials and equipment

28 fund (331-00-2412-2300).....No limit

29 Commissioner's travel reimbursement

30 fund (331-00-9090-9200).....No limit

31 *Provided*, That expenditures may be made from the commissioner's travel  
32 reimbursement fund only to reimburse the commissioner of insurance, or  
33 any designated employee, for expenses incurred for in-state or out-of-state  
34 travel for official purposes, including travel to meetings of public or  
35 private associations: *Provided further*, That all moneys received by the  
36 commissioner of insurance for such travel from any non-state agency  
37 source shall be deposited in the state treasury to the credit of this fund.

38 Workers compensation

39 fund (331-00-7354-7000).....No limit

40 *Provided*, That expenditures from the workers compensation fund for  
41 attorney fees and other costs and benefit payments may be made regardless  
42 of when services were rendered or when the initial award of benefits was  
43 made.

1 State firefighters relief  
2 fund (331-00-7652-7130).....No limit  
3 *Provided*, That, notwithstanding the provisions of K.S.A. 40-1706, and  
4 amendments thereto, or any other statute, transfers may be made from the  
5 state firefighters relief fund to the insurance department rehabilitation and  
6 repair fund of the insurance department: *Provided further*, That, pursuant  
7 to the provisions of section 34(a) of chapter 131 of the 2008 Session Laws  
8 of Kansas, one or more transfers may be made during fiscal year 2018  
9 from the state firefighters relief fund to the insurance department service  
10 regulation fund to repay the amount that was borrowed for the special  
11 distribution in fiscal year 2008 pursuant to section 34(a) of chapter 131 of  
12 the 2008 Session Laws of Kansas, relating to the overpayment to the  
13 firefighters relief association for Manhattan, KS: *And provided further*,  
14 That, as used in this proviso: (1) "2018 formula amount" means the  
15 amount determined in accordance with the formula and other provisions of  
16 K.S.A. 40-1706, and amendments thereto, for the firefighters relief  
17 association for Manhattan, KS, for fiscal year 2018; (2) "2008 payment  
18 amount" means the amount actually paid to the firefighters relief  
19 association for Manhattan, KS, from the state firefighters relief fund for  
20 fiscal year 2008; and (3) "2018 repayment amount" means the difference  
21 between the 2018 formula amount and the 2008 payment amount: *And*  
22 *provided further*, That, notwithstanding the provisions of K.S.A. 40-1706,  
23 and amendments thereto, or any other statute, the amount of the  
24 distribution to be paid to the firefighters relief association for Manhattan,  
25 KS, from the state firefighters relief fund for fiscal year 2018 shall not  
26 exceed the 2008 payment amount: *And provided further*, That the  
27 commissioner of insurance shall certify the 2018 repayment amount to the  
28 director of accounts and reports and the outstanding amount that remains  
29 to be repaid to the insurance department service regulation fund pursuant  
30 to the provisions of section 34(a) of chapter 131 of the 2008 Session Laws  
31 of Kansas after the transfer to the insurance department service regulation  
32 fund pursuant to this proviso: *And provided further*, That, upon receipt of  
33 such certification, the director of accounts and reports shall transfer the  
34 amount equal to the 2018 repayment amount from the state firefighters  
35 relief fund to the insurance department service regulation fund: *And*  
36 *provided further*, That, at the same time that the commissioner of insurance  
37 transmits such certification to the director of accounts and reports, the  
38 commissioner of insurance shall transmit a copy of such certification to the  
39 director of the budget and to the director of legislative research.  
40 Insurance company tax and fee  
41 refund fund (331-00-9017-9100).....No limit  
42 Group-funded workers' compensation pools  
43 fee fund (331-00-7374-7120).....No limit

1 *Provided*, That transfers may be made from the group-funded workers'  
2 compensation pools fee fund to the insurance department rehabilitation  
3 and repair fund of the insurance department.

4 Municipal group-funded pools fee  
5 fund (331-00-7356-7100).....No limit

6 *Provided*, That transfers may be made from the municipal group-funded  
7 pools fee fund to the insurance department rehabilitation and repair fund of  
8 the insurance department.

9 Uninsurable health insurance plan  
10 fund (331-00-2328-2500).....No limit

11 Private grants and gifts  
12 fund (331-00-7301-7301).....No limit

13 Insurance education and training  
14 fund (331-00-2367-2600).....No limit

15 *Provided*, That expenditures may be made from the insurance education  
16 and training fund for training programs and official hospitality: *Provided*  
17 *further*, That the insurance commissioner is hereby authorized to fix,  
18 charge and collect fees for such training programs: *And provided further*,  
19 That fees for such training programs shall be fixed in order to collect all or  
20 part of the operating expenses incurred for such training programs,  
21 including official hospitality: *And provided further*, That all fees received  
22 for such training programs shall be deposited in the state treasury in  
23 accordance with the provisions of K.S.A. 75-4215, and amendments  
24 thereto, and shall be credited to the insurance education and training fund.

25 Monumental life settlement  
26 fund (331-00-7360-7360).....No limit

27 *Provided*, That all expenditures from the monumental life settlement fund  
28 shall be made for scholarship purposes: *Provided further*, That the  
29 scholarship recipients shall be African-American students who are  
30 currently enrolled and are attending an accredited higher education  
31 institution in the state of Kansas and who have designated a major in  
32 mathematics, computer science or business.

33 Fines and penalties fund (331-00-2351-2510).....No limit

34 *Provided*, That, notwithstanding the provisions of K.S.A. 40-2606, and  
35 amendments thereto, or any other statute, all moneys received during fiscal  
36 year 2018 for penalties imposed pursuant to K.S.A. 40-2606, and  
37 amendments thereto, shall be deposited in the state treasury in accordance  
38 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
39 be credited to the fines and penalties fund.

40 Settlements fund (331-00-2523-2520).....No limit

41 *Provided*, That moneys may be transferred or otherwise credited to the  
42 settlements fund as the result of or pursuant to court orders under K.S.A.  
43 40-3644, and amendments thereto, court-ordered settlements, or legislative

1 authority: *Provided further*, That expenditures from the settlements fund  
2 shall be made for the purpose of providing consumer education and  
3 outreach or for costs that the insurance department may incur in closeout  
4 of any troubled insurance company matters.

5 Affordable care act – federal fund.....No limit

6 HHS consumer assistance grant –  
7 federal fund (331-00-3555-3555).....No limit

8 HHS exchange planning &  
9 establishment grant –  
10 federal fund (331-00-3556-3556).....No limit

11 HHS rate review grant –  
12 federal fund (331-00-3505-3505).....No limit

13 Professional employer organization  
14 fee fund (331-00-2678-2678).....No limit

15 Pharmacy benefit manager registration  
16 fund.....No limit

17 Securities act fee fund.....\$3,128,483

18 *Provided*, That expenditures from the securities act fee fund for the fiscal  
19 year ending June 30, 2018, for official hospitality shall not exceed \$2,000.

20 Investor education and protection fund.....No limit

21 *Provided*, That expenditures from the investor education and protection  
22 fund for the fiscal year ending June 30, 2018, for official hospitality shall  
23 not exceed \$5,000.

24 (b) In addition to the other purposes for which expenditures may be  
25 made by the insurance department from the insurance company  
26 examination fund (331-00-2055-2000) for fiscal year 2018 as authorized  
27 by K.S.A. 40-223, and amendments thereto, notwithstanding the  
28 provisions of K.S.A. 40-223, and amendments thereto, or any other statute,  
29 expenditures may be made by the insurance department from the insurance  
30 company examination fund for fiscal year 2018 for the examination of  
31 annual statements filed with the commissioner of insurance, regardless of  
32 when the services were rendered, when the expenses were incurred or  
33 when any claim was submitted or processed for payment and regardless of  
34 whether or not the services were rendered or the expenses were incurred  
35 prior to the effective date of this act.

36 (c) On July 1, 2017, October 1, 2017, January 1, 2018, and April 1,  
37 2018, or as soon after each date as moneys are available, notwithstanding  
38 the provisions of K.S.A. 40-112, and amendments thereto, or any other  
39 statute, the director of accounts and reports shall transfer \$2,031,250 from  
40 the insurance department service regulation fund (331-00-2270-2400) of  
41 the insurance department to the state general fund.

42 (d) On July 1, 2017, October 1, 2017, January 1, 2018, and April 1,  
43 2018, or as soon thereafter each such date as moneys are available,

1 notwithstanding the provisions of any statute, the director of accounts and  
2 reports shall transfer \$31,250 from the securities act fee fund of the  
3 insurance department to the state general fund.

4 (e) On July 1, 2017, or as soon thereafter as moneys are available, the  
5 director of accounts and reports shall transfer \$2,355,000 from the state  
6 general fund to the workers' compensation fund (331-00-7354-7000) of the  
7 insurance department.

8 Sec. 46.

9 INSURANCE DEPARTMENT

10 (a) There is appropriated for the above agency from the following  
11 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
12 moneys now or hereafter lawfully credited to and available in such fund or  
13 funds, except that expenditures other than refunds authorized by law shall  
14 not exceed the following:

15 Insurance department service  
16 regulation fund (331-00-2270-2400).....No limit

17 *Provided*, That expenditures from the insurance department service  
18 regulation fund for official hospitality shall not exceed \$2,500: *Provided*  
19 *further*, That transfers may be made from this fund to the insurance  
20 department rehabilitation and repair fund of the insurance department.

21 Insurance company examination  
22 fund (331-00-2055-2000).....No limit

23 *Provided*, That transfers may be made from the insurance company  
24 examination fund to the insurance department rehabilitation and repair  
25 fund of the insurance department.

26 Insurance company annual statement  
27 examination fund (331-00-2056-2100).....No limit

28 Insurance company examiner training  
29 fund (331-00-2057-2200).....No limit

30 Conversion of materials and equipment  
31 fund (331-00-2412-2300).....No limit

32 Commissioner's travel reimbursement  
33 fund ( 331-00-9090-9200).....No limit

34 *Provided*, That expenditures may be made from the commissioner's travel  
35 reimbursement fund only to reimburse the commissioner of insurance, or  
36 any designated employee, for expenses incurred for in-state or out-of-state  
37 travel for official purposes, including travel to meetings of public or  
38 private associations: *Provided further*, That all moneys received by the  
39 commissioner of insurance for such travel from any non-state agency  
40 source shall be deposited in the state treasury to the credit of this fund.

41 Workers compensation  
42 fund (331-00-7354-7000).....No limit

43 *Provided*, That expenditures from the workers compensation fund for

1 attorney fees and other costs and benefit payments may be made regardless  
2 of when services were rendered or when the initial award of benefits was  
3 made.

4 State firefighters relief  
5 fund (331-00-7652-7130).....No limit

6 *Provided*, That, notwithstanding the provisions of K.S.A. 40-1706, and  
7 amendments thereto, or any other statute, transfers may be made from the  
8 state firefighters relief fund to the insurance department rehabilitation and  
9 repair fund of the insurance department: *Provided further*, That, pursuant  
10 to the provisions of section 34(a) of chapter 131 of the 2008 Session Laws  
11 of Kansas, one or more transfers may be made during fiscal year 2019  
12 from the state firefighters relief fund to the insurance department service  
13 regulation fund to repay the amount that was borrowed for the special  
14 distribution in fiscal year 2008 pursuant to section 34(a) of chapter 131 of  
15 the 2008 Session Laws of Kansas, relating to the overpayment to the  
16 firefighters relief association for Manhattan, KS: *And provided further*,  
17 That, as used in this proviso: (1) "2019 formula amount" means the  
18 amount determined in accordance with the formula and other provisions of  
19 K.S.A. 40-1706, and amendments thereto, for the firefighters relief  
20 association for Manhattan, KS, for fiscal year 2019; (2) "2008 payment  
21 amount" means the amount actually paid to the firefighters relief  
22 association for Manhattan, KS, from the state firefighters relief fund for  
23 fiscal year 2008; and (3) "2019 repayment amount" means the difference  
24 between the 2019 formula amount and the 2008 payment amount: *And*  
25 *provided further*, That, notwithstanding the provisions of K.S.A. 40-1706,  
26 and amendments thereto, or any other statute, the amount of the  
27 distribution to be paid to the firefighters relief association for Manhattan,  
28 KS, from the state firefighters relief fund for fiscal year 2019 shall not  
29 exceed the 2008 payment amount: *And provided further*, That the  
30 commissioner of insurance shall certify the 2019 repayment amount to the  
31 director of accounts and reports and the outstanding amount that remains  
32 to be repaid to the insurance department service regulation fund pursuant  
33 to the provisions of section 34(a) of chapter 131 of the 2008 Session Laws  
34 of Kansas after the transfer to the insurance department service regulation  
35 fund pursuant to this proviso: *And provided further*, That, upon receipt of  
36 such certification, the director of accounts and reports shall transfer the  
37 amount equal to the 2019 repayment amount from the state firefighters  
38 relief fund to the insurance department service regulation fund: *And*  
39 *provided further*, That, at the same time that the commissioner of insurance  
40 transmits such certification to the director of accounts and reports, the  
41 commissioner of insurance shall transmit a copy of such certification to the  
42 director of the budget and to the director of legislative research.

43 Insurance company tax and fee



- 1 refund fund (331-00-9017-9100).....No limit
- 2 Group-funded workers' compensation pools
- 3 fee fund (331-00-7374-7120).....No limit
- 4 *Provided*, That transfers may be made from the group-funded workers'
- 5 compensation pools fee fund to the insurance department rehabilitation
- 6 and repair fund of the insurance department.
- 7 Municipal group-funded pools
- 8 fee fund (331-00-7356-7100).....No limit
- 9 *Provided*, That transfers may be made from the municipal group-funded
- 10 pools fee fund to the insurance department rehabilitation and repair fund of
- 11 the insurance department.
- 12 Uninsurable health insurance
- 13 plan fund (331-00-2328-2500).....No limit
- 14 Private grants and gifts
- 15 fund (331-00-7301-7301).....No limit
- 16 Insurance education and training
- 17 fund (331-00-2367-2600).....No limit
- 18 *Provided*, That expenditures may be made from the insurance education
- 19 and training fund for training programs and official hospitality: *Provided*
- 20 *further*, That the insurance commissioner is hereby authorized to fix,
- 21 charge and collect fees for such training programs: *And provided further*,
- 22 That fees for such training programs shall be fixed in order to collect all or
- 23 part of the operating expenses incurred for such training programs,
- 24 including official hospitality: *And provided further*, That all fees received
- 25 for such training programs shall be deposited in the state treasury in
- 26 accordance with the provisions of K.S.A. 75-4215, and amendments
- 27 thereto, and shall be credited to the insurance education and training fund.
- 28 Monumental life settlement
- 29 fund (331-00-7360-7360).....No limit
- 30 *Provided*, That all expenditures from the monumental life settlement fund
- 31 shall be made for scholarship purposes: *Provided further*, That the
- 32 scholarship recipients shall be African-American students who are
- 33 currently enrolled and are attending an accredited higher education
- 34 institution in the state of Kansas and who have designated a major in
- 35 mathematics, computer science or business.
- 36 Fines and penalties fund (331-00-2351-2510).....No limit
- 37 *Provided*, That, notwithstanding the provisions of K.S.A. 40-2606, and
- 38 amendments thereto, or any other statute, all moneys received during fiscal
- 39 year 2019 for penalties imposed pursuant to K.S.A. 40-2606, and
- 40 amendments thereto, shall be deposited in the state treasury in accordance
- 41 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
- 42 be credited to the fines and penalties fund.
- 43 Settlements fund (331-00-2523-2520).....No limit

1 *Provided*, That moneys may be transferred or otherwise credited to the  
 2 settlements fund as the result of or pursuant to court orders under K.S.A.  
 3 40-3644, and amendments thereto, court-ordered settlements, or legislative  
 4 authority: *Provided further*, That expenditures from the settlements fund  
 5 shall be made for the purpose of providing consumer education and  
 6 outreach or for costs that the insurance department may incur in closeout  
 7 of any troubled insurance company matters.

8 Affordable care act – federal fund.....	No limit
9 HHS consumer assistance grant –	
10 federal fund (331-00-3555-3555).....	No limit
11 HHS exchange planning &	
12 establishment grant –	
13 federal fund (331-00-3556-3556).....	No limit
14 HHS rate review grant –	
15 federal fund (331-00-3505-3505).....	No limit
16 Professional employer organization	
17 fee fund (331-00-2678-2678).....	No limit
18 Pharmacy benefit manager registration	
19 fund.....	No limit
20 Securities act fee fund.....	\$3,021,393

21 *Provided*, That expenditures from the securities act fee fund for the fiscal  
 22 year ending June 30, 2019, for official hospitality shall not exceed \$2,000.

23 Investor education and protection fund..... No limit

24 *Provided*, That expenditures from the investor education and protection  
 25 fund for the fiscal year ending June 30, 2019, for official hospitality shall  
 26 not exceed \$5,000.

27 (b) In addition to the other purposes for which expenditures may be  
 28 made by the insurance department from the insurance company  
 29 examination fund (331-00-2055-2000) for fiscal year 2019 as authorized  
 30 by K.S.A. 40-223, and amendments thereto, notwithstanding the  
 31 provisions of K.S.A. 40-223, and amendments thereto, or any other statute,  
 32 expenditures may be made by the insurance department from the insurance  
 33 company examination fund for fiscal year 2019 for the examination of  
 34 annual statements filed with the commissioner of insurance, regardless of  
 35 when the services were rendered, when the expenses were incurred or  
 36 when any claim was submitted or processed for payment and regardless of  
 37 whether or not the services were rendered or the expenses were incurred  
 38 prior to the effective date of this act.

39 (c) On July 1, 2018, October 1, 2018, January 1, 2019, and April 1,  
 40 2019, or as soon after each date as moneys are available, notwithstanding  
 41 the provisions of K.S.A. 40-112, and amendments thereto, or any other  
 42 statute, the director of accounts and reports shall transfer \$2,062,500 from  
 43 the insurance department service regulation fund (331-00-2270-2400) of

1 the insurance department to the state general fund.

2 (d) On July 1, 2018, October 1, 2018, January 1, 2019, and April 1,  
3 2019, or as soon thereafter each such date as moneys are available,  
4 notwithstanding the provisions of any statute, the director of accounts and  
5 reports shall transfer \$62,500 from the securities act fee fund of the  
6 insurance department to the state general fund.

7 Sec. 47.

8 HEALTH CARE STABILIZATION  
9 FUND BOARD OF GOVERNORS

10 (a) There is appropriated for the above agency from the following  
11 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
12 moneys now or hereafter lawfully credited to and available in such fund or  
13 funds, except that expenditures other than refunds authorized by law shall  
14 not exceed the following:

- 15 Health care stabilization
- 16 fund (270-00-7404-2000).....No limit
- 17 Conference fee fund (270-00-2453-2453).....No limit

18 (b) Expenditures from the health care stabilization fund for the fiscal  
19 year ending June 30, 2018, other than refunds authorized by law for the  
20 following specified purposes shall not exceed the limitations prescribed  
21 therefor as follows:

- 22 Operating expenditures (270-00-7404-2100).....\$2,137,650
- 23 *Provided*, That expenditures may be made from the operating expenditures  
24 account for official hospitality.
- 25 Legal services and other claims
- 26 expenses (270-00-7404-2300).....No limit
- 27 Claims and benefits (270-00-7404-2400).....No limit

28 Sec. 48.

29 HEALTH CARE STABILIZATION  
30 FUND BOARD OF GOVERNORS

31 (a) There is appropriated for the above agency from the following  
32 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
33 moneys now or hereafter lawfully credited to and available in such fund or  
34 funds, except that expenditures other than refunds authorized by law shall  
35 not exceed the following:

- 36 Health care stabilization
- 37 fund (270-00-7404-2000).....No limit
- 38 Conference fee fund (270-00-2453-2453).....No limit

39 (b) Expenditures from the health care stabilization fund for the fiscal  
40 year ending June 30, 2019, other than refunds authorized by law for the  
41 following specified purposes shall not exceed the limitations prescribed  
42 therefor as follows:

- 43 Operating expenditures (270-00-7404-2100).....\$2,152,449

1 *Provided*, That expenditures may be made from the operating expenditures  
 2 account for official hospitality.  
 3 Legal services and other claims  
 4 expenses (270-00-7404-2300).....No limit  
 5 Claims and benefits (270-00-7404-2400).....No limit  
 6 Sec. 49.

7 POOLED MONEY INVESTMENT BOARD

8 (a) There is appropriated for the above agency from the following  
 9 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 10 moneys now or hereafter lawfully credited to and available in such fund or  
 11 funds, except that expenditures shall not exceed the following:

12 Municipal investment pool  
 13 fund (671-00-7537-7000).....No limit  
 14 Pooled money investment portfolio  
 15 fee fund (671-00-2319-2000).....No limit

16 *Provided*, That, on or before the fifth day of each month of the fiscal year  
 17 ending June 30, 2018, the state treasurer shall certify to the pooled money  
 18 investment board an accounting of the banking fees incurred by the state  
 19 treasurer during the second preceding month that are attributable to the  
 20 investment of the pooled money investment portfolio during such month:

21 *Provided further*, That, prior to the 10<sup>th</sup> day of each month during the fiscal  
 22 year ending June 30, 2018, the pooled money investment board shall  
 23 review the certification from the state treasurer and shall make  
 24 expenditures from the pooled money investment portfolio fee fund (671-  
 25 00-2319-2000) to pay the amount of banking fees incurred by the state  
 26 treasurer during the second preceding month that are attributable to the  
 27 investment of the pooled money investment portfolio during the second  
 28 preceding month, as determined by the pooled money investment board:

29 *And provided further*, That expenditures from the pooled money  
 30 investment portfolio fee fund for official hospitality shall not exceed \$800.  
 31 Sec. 50.

32 POOLED MONEY INVESTMENT BOARD

33 (a) There is appropriated for the above agency from the following  
 34 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 35 moneys now or hereafter lawfully credited to and available in such fund or  
 36 funds, except that expenditures shall not exceed the following:

37 Municipal investment pool  
 38 fund (671-00-7537-7000).....No limit  
 39 Pooled money investment portfolio  
 40 fee fund (671-00-2319-2000).....No limit

41 *Provided*, That, on or before the fifth day of each month of the fiscal year  
 42 ending June 30, 2019, the state treasurer shall certify to the pooled money  
 43 investment board an accounting of the banking fees incurred by the state

1 treasurer during the second preceding month that are attributable to the  
 2 investment of the pooled money investment portfolio during such month:  
 3 *Provided further*, That, prior to the 10<sup>th</sup> day of each month during the fiscal  
 4 year ending June 30, 2019, the pooled money investment board shall  
 5 review the certification from the state treasurer and shall make  
 6 expenditures from the pooled money investment portfolio fee fund (671-  
 7 00-2319-2000) to pay the amount of banking fees incurred by the state  
 8 treasurer during the second preceding month that are attributable to the  
 9 investment of the pooled money investment portfolio during the second  
 10 preceding month, as determined by the pooled money investment board:  
 11 *And provided further*, That expenditures from the pooled money  
 12 investment portfolio fee fund for official hospitality shall not exceed \$800.  
 13 Sec. 51.

JUDICIAL COUNCIL

14  
 15 (a) There is appropriated for the above agency from the following  
 16 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 17 moneys now or hereafter lawfully credited to and available in such fund or  
 18 funds, except that expenditures other than refunds authorized by law shall  
 19 not exceed the following:

- 20 Judicial council fund (349-00-2127-2100).....No limit
- 21 Grants and gifts fund (349-00-7326-7000).....No limit
- 22 *Provided*, That all private grants and gifts received by the judicial council,  
 23 other than moneys received as grants, gifts or donations for the  
 24 preparation, publication or distribution of legal publications, shall be  
 25 deposited to the credit of the grants and gifts fund.
- 26 Publications fee fund (349-00-2297-2000).....No limit

27 (b) On June 30, 2018, notwithstanding the provisions of K.S.A. 20-  
 28 2207, and amendments thereto, or any other statute, the director of  
 29 accounts and reports shall transfer the amount of any unencumbered  
 30 balance in the publications fee fund (349-00-2297-2000) as of June 30,  
 31 2018, in excess of \$175,000 from the publications fee fund to the state  
 32 general fund: *Provided*, That the transfer of such amount shall be in  
 33 addition to any other transfer from the publications fee fund to the state  
 34 general fund as prescribed by law: *Provided further*, That the amount  
 35 transferred from the publications fee fund to the state general fund  
 36 pursuant to this subsection is to reimburse the state general fund for  
 37 accounting, auditing, budgeting, legal, payroll, personnel and purchasing  
 38 services and any other governmental services which are performed on  
 39 behalf of the judicial council by other state agencies which receive  
 40 appropriations from the state general fund to provide such services: *And*  
 41 *provided further*, That, when the judicial council must expend moneys for  
 42 unforeseen and unbudgeted items, such moneys shall be paid first from the  
 43 judicial council fund (349-00-2127-2100) and then from the publication

1 fees fund.

2 Sec. 52.

3 JUDICIAL COUNCIL

4 (a) There is appropriated for the above agency from the following  
5 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
6 moneys now or hereafter lawfully credited to and available in such fund or  
7 funds, except that expenditures other than refunds authorized by law shall  
8 not exceed the following:

9 Judicial council fund (349-00-2127-2100).....No limit

10 Grants and gifts fund (349-00-7326-7000).....No limit

11 *Provided*, That all private grants and gifts received by the judicial council,  
12 other than moneys received as grants, gifts or donations for the  
13 preparation, publication or distribution of legal publications, shall be  
14 deposited to the credit of the grants and gifts fund.

15 Publications fee fund (349-00-2297-2000).....No limit

16 (b) On June 30, 2019, notwithstanding the provisions of K.S.A. 20-  
17 2207, and amendments thereto, or any other statute, the director of  
18 accounts and reports shall transfer the amount of any unencumbered  
19 balance in the publications fee fund (349-00-2297-2000) as of June 30,  
20 2019, in excess of \$175,000 from the publications fee fund to the state  
21 general fund: *Provided*, That the transfer of such amount shall be in  
22 addition to any other transfer from the publications fee fund to the state  
23 general fund as prescribed by law: *Provided further*, That the amount  
24 transferred from the publications fee fund to the state general fund  
25 pursuant to this subsection is to reimburse the state general fund for  
26 accounting, auditing, budgeting, legal, payroll, personnel and purchasing  
27 services and any other governmental services which are performed on  
28 behalf of the judicial council by other state agencies which receive  
29 appropriations from the state general fund to provide such services: *And*  
30 *provided further*; That, when the judicial council must expend moneys for  
31 unforeseen and unbudgeted items, such moneys shall be paid first from the  
32 judicial council fund (349-00-2127-2100) and then from the publication  
33 fees fund.

34 Sec. 53.

35 STATE BOARD OF INDIGENTS' DEFENSE SERVICES

36 (a) There is appropriated for the above agency from the state general  
37 fund for the fiscal year ending June 30, 2017, the following:

38 Assigned counsel expenditures (328 - 00 - 1000 - 0700).....\$1,300,000

39 Sec. 54.

40 STATE BOARD OF INDIGENTS'  
41 DEFENSE SERVICES

42 (a) There is appropriated for the above agency from the state general  
43 fund for the fiscal year ending June 30, 2018, the following:

1 Operating expenditures (328-00-1000-0603).....\$13,840,151  
2 *Provided*, That any unencumbered balance in the operating expenditures  
3 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
4 fiscal year 2018: *Provided, however*; That expenditures for indigents'  
5 defense services are authorized to be made from the operating  
6 expenditures account regardless of when services were rendered: *Provided*  
7 *further*; That expenditures may be made from the operating expenditures  
8 account for negotiated contracts for malpractice insurance for public  
9 defenders and deputy or assistant public defenders: *And provided further*;  
10 That all contracts for malpractice insurance for public defenders and  
11 deputy or assistant public defenders shall be negotiated and purchased by  
12 the state board of indigents' defense services, shall not be subject to  
13 approval or purchase by the committee on surety bonds and insurance  
14 under K.S.A. 75-4114 and 75-6111, and amendments thereto, and shall not  
15 be subject to the provisions of K.S.A. 75-3739, and amendments thereto.  
16 Assigned counsel  
17 expenditures (328-00-1000-0700).....\$10,050,000  
18 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
19 2017, in the assigned counsel expenditures account is hereby  
20 reappropriated for fiscal year 2018: *Provided further*; That expenditures for  
21 indigents' defense services are authorized to be made from the assigned  
22 counsel expenditures account regardless of when services were rendered.  
23 Capital defense  
24 operations (328-00-1000-0800).....\$1,490,891  
25 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
26 2017, in the capital defense operations account is hereby reappropriated  
27 for fiscal year 2018: *Provided further*; That expenditures for indigents'  
28 defense services are authorized to be made from the capital defense  
29 operations account regardless of when services were rendered.  
30 Legal services for prisoners (328-00-1000-0500).....\$289,592  
31 Indigents' defense services  
32 operations (328-00-1000-0610).....\$156,847  
33 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
34 2017, in the indigents' defense services operations account is hereby  
35 reappropriated for fiscal year 2018: *Provided further*; That expenditures  
36 may be made from the indigents' defense services operations account for  
37 the purpose of assigned counsel and other professional services related to  
38 contract cases.  
39 Litigation support (328-00-1000-0510).....\$1,908,796  
40 *Provided*, That any unencumbered balance in the litigation support account  
41 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal  
42 year 2018.

43 (b) There is appropriated for the above agency from the following

1 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
2 moneys now or hereafter lawfully credited to and available in such fund or  
3 funds, except that expenditures other than refunds authorized by law shall  
4 not exceed the following:

5 Capital litigation training  
6 grant fund (328-00-3211-3211).....No limit

7 Indigents' defense services  
8 fund (328-00-2119-2000).....No limit

9 *Provided*, That expenditures may be made from the indigents' defense  
10 services fund for the purpose of assigned counsel and other professional  
11 services related to contract cases.

12 Inservice education workshop  
13 fee fund (328-00-2186-2100).....No limit

14 *Provided*, That expenditures may be made from the inservice education  
15 workshop fee fund for operating expenditures, including official  
16 hospitality, incurred for inservice workshops and conferences: *Provided*  
17 *further*; That the state board of indigents' defense services is hereby  
18 authorized to fix, charge and collect fees for inservice workshops and  
19 conferences: *And provided further*; That such fees shall be fixed in order to  
20 recover all or part of such operating expenditures incurred for inservice  
21 workshops and conferences: *And provided further*; That all fees received  
22 for inservice workshops and conferences shall be deposited in the state  
23 treasury in accordance with the provisions of K.S.A. 75-4215, and  
24 amendments thereto, and shall be credited to the inservice education  
25 workshop fee fund.

26 (c) During the fiscal year ending June 30, 2018, the executive director  
27 of the state board of indigents' defense services, with the approval of the  
28 director of the budget, may transfer any part of any item of appropriation  
29 for the fiscal year ending June 30, 2018, from the state general fund for the  
30 state board of indigents' defense services to any other item of appropriation  
31 for fiscal year 2018 from the state general fund for the state board of  
32 indigents' defense services. The executive director shall certify each such  
33 transfer to the director of accounts and reports and shall transmit a copy of  
34 each such certification to the director of legislative research.

35 Sec. 55.

36 STATE BOARD OF INDIGENTS'  
37 DEFENSE SERVICES

38 (a) There is appropriated for the above agency from the state general  
39 fund for the fiscal year ending June 30, 2019, the following:

40 Operating expenditures (328-00-1000-0603).....\$14,210,279

41 *Provided*, That any unencumbered balance in the operating expenditures  
42 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
43 fiscal year 2019: *Provided, however*; That expenditures for indigents'



1 defense services are authorized to be made from the operating  
 2 expenditures account regardless of when services were rendered: *Provided*  
 3 *further*, That expenditures may be made from the operating expenditures  
 4 account for negotiated contracts for malpractice insurance for public  
 5 defenders and deputy or assistant public defenders: *And provided further*,  
 6 That all contracts for malpractice insurance for public defenders and  
 7 deputy or assistant public defenders shall be negotiated and purchased by  
 8 the state board of indigents' defense services, shall not be subject to  
 9 approval or purchase by the committee on surety bonds and insurance  
 10 under K.S.A. 75-4114 and 75-6111, and amendments thereto, and shall not  
 11 be subject to the provisions of K.S.A. 75-3739, and amendments thereto.

12 Assigned counsel expenditures (328-00-1000-0700).....\$10,050,000

13 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 14 2018, in the assigned counsel expenditures account is hereby  
 15 reappropriated for fiscal year 2019: *Provided further*, That expenditures for  
 16 indigents' defense services are authorized to be made from the assigned  
 17 counsel expenditures account regardless of when services were rendered.

18 Capital defense operations (328-00-1000-0800).....\$1,592,507

19 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 20 2018, in the capital defense operations account is hereby reappropriated  
 21 for fiscal year 2019: *Provided further*, That expenditures for indigents'  
 22 defense services are authorized to be made from the capital defense  
 23 operations account regardless of when services were rendered.

24 Legal services for prisoners (328-00-1000-0500).....\$289,592

25 Indigents' defense services  
 26 operations (328-00-1000-0610).....\$156,847

27 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 28 2018, in the indigents' defense services operations account is hereby  
 29 reappropriated for fiscal year 2019: *Provided further*, That expenditures  
 30 may be made from the indigents' defense services operations account for  
 31 the purpose of assigned counsel and other professional services related to  
 32 contract cases.

33 Litigation support (328-00-1000-0510).....\$2,760,665

34 *Provided*, That any unencumbered balance in the litigation support account  
 35 in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal  
 36 year 2019.

37 (b) There is appropriated for the above agency from the following  
 38 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 39 moneys now or hereafter lawfully credited to and available in such fund or  
 40 funds, except that expenditures other than refunds authorized by law shall  
 41 not exceed the following:

42 Capital litigation training grant  
 43 fund (328-00-3211-3211).....No limit

1 Indigents' defense services  
 2 fund (328-00-2119-2000).....No limit  
 3 *Provided*, That expenditures may be made from the indigents' defense  
 4 services fund for the purpose of assigned counsel and other professional  
 5 services related to contract cases.

6 Inservice education workshop  
 7 fee fund (328-00-2186-2100).....No limit  
 8 *Provided*, That expenditures may be made from the inservice education  
 9 workshop fee fund for operating expenditures, including official  
 10 hospitality, incurred for inservice workshops and conferences: *Provided*  
 11 *further*, That the state board of indigents' defense services is hereby  
 12 authorized to fix, charge and collect fees for inservice workshops and  
 13 conferences: *And provided further*, That such fees shall be fixed in order to  
 14 recover all or part of such operating expenditures incurred for inservice  
 15 workshops and conferences: *And provided further*, That all fees received  
 16 for inservice workshops and conferences shall be deposited in the state  
 17 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 18 amendments thereto, and shall be credited to the inservice education  
 19 workshop fee fund.

20 (c) During the fiscal year ending June 30, 2019, the executive director  
 21 of the state board of indigents' defense services, with the approval of the  
 22 director of the budget, may transfer any part of any item of appropriation  
 23 for the fiscal year ending June 30, 2019, from the state general fund for the  
 24 state board of indigents' defense services to any other item of appropriation  
 25 for fiscal year 2019 from the state general fund for the state board of  
 26 indigents' defense services. The executive director shall certify each such  
 27 transfer to the director of accounts and reports and shall transmit a copy of  
 28 each such certification to the director of legislative research.

29 Sec. 56.

30 JUDICIAL BRANCH

31 (a) There is appropriated for the above agency from the state general  
 32 fund for the fiscal year ending June 30, 2018, the following:

33 Judiciary operations (677-00-1000).....\$107,362,563

34 *Provided*, That any unencumbered balance in the judiciary operations  
 35 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
 36 fiscal year 2018: *Provided further*, That contracts for computer input of  
 37 judicial opinions and all purchases thereunder shall not be subject to the  
 38 provisions of K.S.A. 75-3739, and amendments thereto: *And provided*  
 39 *further*, That expenditures may be made from the judiciary operations  
 40 account for contingencies without limitation at the discretion of the chief  
 41 justice: *And provided further*, That expenditures from the judiciary  
 42 operations account for such contingencies shall not exceed \$25,000: *And*  
 43 *provided further*, That expenditures from the judiciary operations account

1 for official hospitality shall not exceed \$4,000: *And provided further*, That  
2 expenditures shall be made from the judiciary operations account for the  
3 travel expenses of panels of the court of appeals for travel to cities across  
4 the state to hear appealed cases.

5 (b) There is appropriated for the above agency from the following  
6 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
7 moneys now or hereafter lawfully credited to and available in such fund or  
8 funds, except that expenditures other than refunds authorized by law shall  
9 not exceed the following:

- 10 Library report fee
- 11 fund (677-00-2106-2000).....No limit
- 12 Judiciary technology
- 13 fund (677-00-2272-1800).....No limit
- 14 Dispute resolution
- 15 fund (677-00-2126-3500).....No limit
- 16 Judicial branch education
- 17 fund (677-00-2324-1900).....No limit
- 18 *Provided*, That expenditures may be made from the judicial branch
- 19 education fund to provide services and programs for the purpose of
- 20 educating and training judicial branch officers and employees,
- 21 administering the training, testing and education of municipal judges as
- 22 provided in K.S.A. 12-4114, and amendments thereto, educating and
- 23 training municipal judges and municipal court support staff, and for the
- 24 planning and implementation of a family court system, as provided by law,
- 25 including official hospitality: *Provided further*, That the judicial
- 26 administrator is hereby authorized to fix, charge and collect fees for such
- 27 services and programs: *And provided further*, That such fees may be fixed
- 28 to cover all or part of the operating expenditures incurred in providing
- 29 such services and programs, including official hospitality: *And provided*
- 30 *further*, That all fees received for such services and programs, including
- 31 official hospitality, shall be deposited in the state treasury in accordance
- 32 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
- 33 be credited to the judicial branch education fund.
- 34 Child welfare federal grant
- 35 fund (677-00-3942-3300).....No limit
- 36 Child support enforcement contractual
- 37 agreement fund (677-00-2681-2400).....No limit
- 38 SJI grant fund (677-00-2714-2714).....No limit
- 39 Bar admission fee
- 40 fund (677-00-2724-2500).....No limit
- 41 Permanent families account –
- 42 family and children
- 43 investment fund (677-00-7317-7000).....No limit

1	Duplicate law book fund (677-00-2543-2300).....	No limit
2	Court reporter fund (677-00-2725-2600).....	No limit
3	Access to justice fund (677-00-2169-2100).....	No limit
4	Judicial branch nonjudicial salary initiative fund	
5	(677-00-2229-2800).....	No limit
6	Judicial branch nonjudicial salary adjustment fund	
7	(677-00-2389-3200).....	No limit
8	Federal grants fund (677-00-3082-3100).....	No limit
9	District magistrate judge	
10	supplemental compensation	
11	fund (677-00-2398-2390).....	No limit
12	Correctional supervision	
13	fund (677-00-2465-2465).....	No limit
14	Violence against women grant fund –	
15	ARRA (677-00-3214-3214).....	No limit
16	Judicial branch docket fee	
17	fund (677-00-2158-2158).....	No limit
18	Electronic filing and management	
19	fund (677-00-2791-2791).....	No limit
20	(c) On July 1, 2017, or as soon thereafter as moneys are available, the	
21	director of accounts and reports shall transfer \$200,000 from the Kansas	
22	endowment for youth fund to the permanent families account – family and	
23	children investment fund (677-00-7317-7000) of the judicial branch.	

24 Sec. 57.

25 JUDICIAL BRANCH

26 (a) There is appropriated for the above agency from the state general  
27 fund for the fiscal year ending June 30, 2019, the following:

28 Judiciary operations (677-00-1000).....\$108,095,736

29 *Provided*, That any unencumbered balance in the judiciary operations  
30 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
31 fiscal year 2019: *Provided further*, That contracts for computer input of  
32 judicial opinions and all purchases thereunder shall not be subject to the  
33 provisions of K.S.A. 75-3739, and amendments thereto: *And provided*  
34 *further*, That expenditures may be made from the judiciary operations  
35 account for contingencies without limitation at the discretion of the chief  
36 justice: *And provided further*, That expenditures from the judiciary  
37 operations account for such contingencies shall not exceed \$25,000: *And*  
38 *provided further*, That expenditures from the judiciary operations account  
39 for official hospitality shall not exceed \$4,000: *And provided further*, That  
40 expenditures shall be made from the judiciary operations account for the  
41 travel expenses of panels of the court of appeals for travel to cities across  
42 the state to hear appealed cases.

43 (b) There is appropriated for the above agency from the following

- 1 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 2 moneys now or hereafter lawfully credited to and available in such fund or  
 3 funds, except that expenditures other than refunds authorized by law shall  
 4 not exceed the following:
- 5 Library report fee fund (677-00-2106-2000) .....No limit
  - 6 Judiciary technology
  - 7 fund (677-00-2272-1800).....No limit
  - 8 Dispute resolution
  - 9 fund (677-00-2126-3500).....No limit
  - 10 Judicial branch education
  - 11 fund (677-00-2324-1900).....No limit
- 12 *Provided*, That expenditures may be made from the judicial branch  
 13 education fund to provide services and programs for the purpose of  
 14 educating and training judicial branch officers and employees,  
 15 administering the training, testing and education of municipal judges as  
 16 provided in K.S.A. 12-4114, and amendments thereto, educating and  
 17 training municipal judges and municipal court support staff, and for the  
 18 planning and implementation of a family court system, as provided by law,  
 19 including official hospitality: *Provided further*, That the judicial  
 20 administrator is hereby authorized to fix, charge and collect fees for such  
 21 services and programs: *And provided further*, That such fees may be fixed  
 22 to cover all or part of the operating expenditures incurred in providing  
 23 such services and programs, including official hospitality: *And provided*  
 24 *further*, That all fees received for such services and programs, including  
 25 official hospitality, shall be deposited in the state treasury in accordance  
 26 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 27 be credited to the judicial branch education fund.
- 28 Child welfare federal grant
  - 29 fund (677-00-3942-3300).....No limit
  - 30 Child support enforcement contractual agreement fund
  - 31 (677-00-2681-2400).....No limit
  - 32 SJI grant fund (677-00-2714-2714).....No limit
  - 33 Bar admission fee
  - 34 fund (677-00-2724-2500).....No limit
  - 35 Permanent families account – family and children investment
  - 36 fund (677-00-7317-7000).....No limit
  - 37 Duplicate law book
  - 38 fund (677-00-2543-2300).....No limit
  - 39 Court reporter fund (677-00-2725-2600).....No limit
  - 40 Access to justice
  - 41 fund (677-00-2169-2100).....No limit
  - 42 Judicial branch nonjudicial salary
  - 43 initiative fund (677-00-2229-2800).....No limit

- 1 Judicial branch nonjudicial salary
- 2 adjustment fund (677-00-2389-3200).....No limit
- 3 Federal grants fund (677-00-3082-3100).....No limit
- 4 District magistrate judge supplemental
- 5 compensation fund (677-00-2398-2390).....No limit
- 6 Correctional supervision fund (677-00-2465-2465).....No limit
- 7 Violence against women grant fund –
- 8 ARRA (677-00-3214-3214)..... No limit
- 9 Judicial branch docket
- 10 fee fund (677-00-2158-2158).....No limit
- 11 Electronic filing and management
- 12 fund (677-00-2791-2791).....No limit
- 13 (c) On July 1, 2018, or as soon thereafter as moneys are available, the
- 14 director of accounts and reports shall transfer \$200,000 from the Kansas
- 15 endowment for youth fund to the permanent families account – family and
- 16 children investment fund (677-00-7317-7000) of the judicial branch.
- 17 Sec. 58.

KANSAS PUBLIC EMPLOYEES  
RETIREMENT SYSTEM

- 20 (a) There is appropriated for the above agency from the following
- 21 special revenue fund or funds for the fiscal year ending June 30, 2018, all
- 22 moneys now or hereafter lawfully credited to and available in such fund or
- 23 funds, except that expenditures other than refunds authorized by law shall
- 24 not exceed the following:
- 25 Kansas public employees retirement
- 26 fund (365-00-7002-7000).....No limit
- 27 *Provided*, That no expenditures may be made from the Kansas public
- 28 employees retirement fund other than for benefits, investments, refunds
- 29 authorized by law, and other purposes specifically authorized by this or
- 30 other appropriation act.
- 31 Kansas public employees deferred compensation
- 32 fees fund (365-00-2376).....No limit
- 33 Group insurance reserve
- 34 fund (365-00-7358-9200).....No limit
- 35 Optional death benefit plan reserve
- 36 fund (365-00-7357-9100).....No limit
- 37 Kansas endowment for youth
- 38 fund (365-00-7000-2000).....No limit
- 39 Senior services trust
- 40 fund (365-00-7550-7600).....No limit
- 41 Family and children endowment account –
- 42 family and children investment
- 43 fund (365-00-7010-4000).....No limit

1 Non-retirement administration  
 2 fund (365-00-2277).....No limit  
 3 *Provided*, That the executive officer of the Kansas public employees  
 4 retirement system shall certify to the director of accounts and reports the  
 5 amount of moneys to transfer from the Kansas endowment for youth fund  
 6 (365-00-7000-2000), the senior services trust fund (365-00-7550-7600),  
 7 the family and children endowment account – family and children  
 8 investment fund (365-00-7010-4000) and the unclaimed property account  
 9 (670-00-7758-7700) of the state general fund for the purpose of  
 10 reimbursing the costs of non-retirement-related administrative activities  
 11 and investment-related expenses for managing such funds in accordance  
 12 with K.S.A. 74-4909b, and amendments thereto.

13 K DFA series 2003H bond debt  
 14 service fund (365-00-7001-2100).....No limit  
 15 *Provided*, That, notwithstanding the provisions of K.S.A. 74-4921 et seq.,  
 16 and amendments thereto, any employer contributions remitted in  
 17 accordance with the provisions of K.S.A. 20-2605, and amendments  
 18 thereto, K.S.A. 74-4920, and amendments thereto, K.S.A. 74-4939, and  
 19 amendments thereto, and K.S.A. 74-4967, and amendments thereto, for the  
 20 purpose of paying the actuarial cost of the provisions of K.S.A. 74-49,109  
 21 et seq., and amendments thereto, shall be credited in the K DFA series  
 22 2003H bond debt service fund: *Provided further*, That the executive  
 23 director of the Kansas public employees retirement system shall certify to  
 24 the director of accounts and reports an amount to reimburse the state  
 25 general fund for bond debt service payments authorized in fiscal year  
 26 2018: *And provided further*, That the director of accounts and reports shall  
 27 transfer to the state general fund such amount certified as provided by the  
 28 executive director no later than June 30, 2018.

29 (b) Expenditures may be made from the expense reserve of the  
 30 Kansas public employees retirement fund (365-00-7002-7000) for the  
 31 fiscal year ending June 30, 2018, for the following specified purposes:

32 Agency operations (365-00-7002-7400).....\$12,250,614

33 *Provided*, That expenditures from the agency operations account may be  
 34 made for official hospitality.

35 Investment-related  
 36 expenses (365-00-7002-8000).....No limit

37 KPERS technology  
 38 project (365-00-7002-7800).....No limit

39 (c) Expenditures may be made from the non-retirement  
 40 administration fund (365-00-2277) for the fiscal year ending June 30,  
 41 2018, for the following specified purposes:

42 Agency operations (365-00-2277-2210).....\$120,437

43 Investment-related

1 expenses (365-00-2277-2220).....No limit

2 (d) On July 1, 2017, notwithstanding the provisions of K.S.A. 38-  
3 2102, and amendments thereto, the amount prescribed by K.S.A. 38-  
4 2102(d)(4), and amendments thereto, to be transferred on July 1, 2017, by  
5 the director of accounts and reports from the Kansas endowment for youth  
6 fund to the children's initiatives fund is hereby increased to \$41,751,540.

7 Sec. 59.

8 KANSAS PUBLIC EMPLOYEES  
9 RETIREMENT SYSTEM

10 (a) There is appropriated for the above agency from the following  
11 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
12 moneys now or hereafter lawfully credited to and available in such fund or  
13 funds, except that expenditures other than refunds authorized by law shall  
14 not exceed the following:

15 Kansas public employees retirement  
16 fund (365-00-7002-7000).....No limit

17 *Provided*, That no expenditures may be made from the Kansas public  
18 employees retirement fund other than for benefits, investments, refunds  
19 authorized by law, and other purposes specifically authorized by this or  
20 other appropriation act.

21 Kansas public employees deferred compensation  
22 fees fund (365-00-2376).....No limit

23 Group insurance reserve  
24 fund (365-00-7358-9200).....No limit

25 Optional death benefit plan  
26 reserve fund (365-00-7357-9100).....No limit

27 Kansas endowment for youth  
28 fund (365-00-7000-2000).....No limit

29 Senior services trust  
30 fund (365-00-7550-7600).....No limit

31 Family and children endowment account –  
32 family and children investment  
33 fund (365-00-7010-4000).....No limit

34 Non-retirement administration  
35 fund (365-00-2277).....No limit

36 *Provided*, That the executive officer of the Kansas public employees  
37 retirement system shall certify to the director of accounts and reports the  
38 amount of moneys to transfer from the Kansas endowment for youth fund  
39 (365-00-7000-2000), the senior services trust fund (365-00-7550-7600),  
40 the family and children endowment account – family and children  
41 investment fund (365-00-7010-4000) and the unclaimed property account  
42 (670-00-7758-7700) of the state general fund for the purpose of  
43 reimbursing the costs of non-retirement-related administrative activities



1 and investment-related expenses for managing such funds in accordance  
2 with K.S.A. 74-4909b, and amendments thereto.

3 K DFA series 2003H bond debt  
4 service fund (365-00-7001-2100).....No limit

5 *Provided*, That, notwithstanding the provisions of K.S.A. 74-4921 et seq.,  
6 and amendments thereto, any employer contributions remitted in  
7 accordance with the provisions of K.S.A. 20-2605, and amendments  
8 thereto, K.S.A. 74-4920, and amendments thereto, K.S.A. 74-4939, and  
9 amendments thereto, and K.S.A. 74-4967, and amendments thereto, for the  
10 purpose of paying the actuarial cost of the provisions of K.S.A. 74-49,109  
11 et seq., and amendments thereto, shall be credited in the K DFA series  
12 2003H bond debt service fund: *Provided further*, That the executive  
13 director of the Kansas public employees retirement system shall certify to  
14 the director of accounts and reports an amount to reimburse the state  
15 general fund for bond debt service payments authorized in fiscal year  
16 2019: *And provided further*, That the director of accounts and reports shall  
17 transfer to the state general fund such amount certified as provided by the  
18 executive director no later than June 30, 2019.

19 (b) Expenditures may be made from the expense reserve of the  
20 Kansas public employees retirement fund (365-00-7002-7000) for the  
21 fiscal year ending June 30, 2019, for the following specified purposes:

22 Agency operations (365-00-7002-7400).....\$12,388,828

23 *Provided*, That expenditures from the agency operations account may be  
24 made for official hospitality.

25 Investment-related  
26 expenses (365-00-7002-8000).....No limit

27 K PERS technology  
28 project (365-00-7002-7800).....No limit

29 (c) Expenditures may be made from the non-retirement  
30 administration fund (365-00-2277) for the fiscal year ending June 30,  
31 2019, for the following specified purposes:

32 Agency operations (365-00-2277-2210).....\$127,536

33 Investment-related  
34 expenses (365-00-2277-2220).....No limit

35 (d) On July 1, 2018, notwithstanding the provisions of K.S.A. 38-  
36 2102, and amendments thereto, the amount prescribed by K.S.A. 38-  
37 2102(d)(4), and amendments thereto, to be transferred on July 1, 2018, by  
38 the director of accounts and reports from the Kansas endowment for youth  
39 fund to the children's initiatives fund is hereby increased to \$41,751,688.

40 Sec. 60.

41 KANSAS HUMAN RIGHTS COMMISSION

42 (a) There is appropriated for the above agency from the state general  
43 fund for the fiscal year ending June 30, 2018, the following:

1 Operating expenditures (058-00-1000-0103).....\$1,045,937  
 2 *Provided*, That any unencumbered balance in the operating expenditures  
 3 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
 4 fiscal year 2018: *Provided, however*; That expenditures from this account  
 5 for official hospitality shall not exceed \$500: *Provided further*; That  
 6 expenditures for mediation services contracted with Kansas legal services  
 7 shall be made only upon certification by the executive director of the  
 8 human rights commission to the director of accounts and reports that  
 9 private moneys are available to match the expenditure of state moneys on  
 10 a \$1 of private moneys to \$3 of state moneys basis.

11 (b) There is appropriated for the above agency from the following  
 12 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 13 moneys now or hereafter lawfully credited to and available in such fund or  
 14 funds, except that expenditures other than refunds authorized by law shall  
 15 not exceed the following:

16 Federal fund (058-00-3016-3000).....No limit  
 17 Conversion of materials and

18 equipment fund (058-00-2404-1300).....No limit

19 Annual banquet fund (058-00-2611-1400).....No limit

20 *Provided*, That expenditures may be made from the annual banquet fund  
 21 for operating expenditures for the commission's annual banquet, including  
 22 official hospitality: *Provided further*; That the executive director is hereby  
 23 authorized to fix, charge and collect fees for such banquet: *And provided*  
 24 *further*; That such fees shall be fixed in order to recover all or part of the  
 25 operating expenses incurred for such banquet, including official  
 26 hospitality: *And provided further*; That all fees received for such banquet  
 27 shall be deposited in the state treasury in accordance with the provisions of  
 28 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 29 annual banquet fund.

30 Education and training  
 31 fund (058-00-2282-2000).....No limit

32 *Provided*, That expenditures may be made from the education and training  
 33 fund for operating expenditures for the commission's education and  
 34 training programs for the general public, including official hospitality:  
 35 *Provided further*; That the executive director is hereby authorized to fix,  
 36 charge and collect fees for such programs: *And provided further*; That such  
 37 fees shall be fixed in order to recover all or part of the operating expenses  
 38 incurred for such training programs, including official hospitality: *And*  
 39 *provided further*; That all fees received for such programs shall be  
 40 deposited in the state treasury in accordance with the provisions of K.S.A.  
 41 75-4215, and amendments thereto, and shall be credited to the education  
 42 and training fund.

43 Sec. 61.

KANSAS HUMAN RIGHTS COMMISSION

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28  
29  
30  
31  
32  
33  
34  
35  
36  
37  
38  
39  
40  
41  
42  
43

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2019, the following:

Operating expenditures (058-00-1000-0103).....\$1,057,308

*Provided*, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019: *Provided, however*; That expenditures from this account for official hospitality shall not exceed \$200: *Provided further*; That expenditures for mediation services contracted with Kansas legal services shall be made only upon certification by the executive director of the human rights commission to the director of accounts and reports that private moneys are available to match the expenditure of state moneys on a \$1 of private moneys to \$3 of state moneys basis.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2019, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

Federal fund (058-00-3016-3000).....No limit

Conversion of materials and equipment fund (058-00-2404-1300).....No limit

Annual banquet fund (058-00-2611-1400).....No limit

*Provided*, That expenditures may be made from the annual banquet fund for operating expenditures for the commission's annual banquet, including official hospitality: *Provided further*; That the executive director is hereby authorized to fix, charge and collect fees for such banquet: *And provided further*; That such fees shall be fixed in order to recover all or part of the operating expenses incurred for such banquet, including official hospitality: *And provided further*; That all fees received for such banquet shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the annual banquet fund.

Education and training fund (058-00-2282-2000).....No limit

*Provided*, That expenditures may be made from the education and training fund for operating expenditures for the commission's education and training programs for the general public, including official hospitality: *Provided further*; That the executive director is hereby authorized to fix, charge and collect fees for such programs: *And provided further*; That such fees shall be fixed in order to recover all or part of the operating expenses incurred for such training programs, including official hospitality: *And provided further*; That all fees received for such programs shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the education

1 and training fund.

2 Sec. 62.

3 STATE CORPORATION COMMISSION

4 (a) There is appropriated for the above agency from the following  
5 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
6 moneys now or hereafter lawfully credited to and available in such fund or  
7 funds, except that expenditures other than refunds authorized by law shall  
8 not exceed the following:

9 Public service regulation  
10 fund (143-00-2019-0100).....No limit

11 Motor carrier license fees  
12 fund (143-00-2812-5500).....No limit

13 Conservation fee fund (143-00-2130-2000).....No limit

14 *Provided*, That any expenditure made from the conservation fee fund for  
15 plugging abandoned wells, cleanup of pollution from oil and gas activities  
16 and testing of wells shall be in addition to any expenditure limitation  
17 imposed on this fund: *Provided further*, That expenditures may be made  
18 from this fund for debt collection and set-off administration: *And provided*  
19 *further*, That a percentage of the fees collected, not to exceed 27%, shall be  
20 transferred from the conservation fee fund to the accounting services  
21 recovery fund (173-00-6105-4010) of the department of administration for  
22 services rendered in collection efforts: *And provided further*, That all  
23 expenditures made from the conservation fee fund for debt collection and  
24 set-off administration shall be in addition to any expenditure limitation  
25 imposed on this fund: *And provided further*, That the state corporation  
26 commission shall include as part of the fiscal year 2018 budget estimates  
27 for the state corporation commission submitted pursuant to K.S.A. 75-  
28 3717, and amendments thereto, a three-year projection of receipts to and  
29 expenditures from the conservation fee fund for fiscal years 2018, 2019  
30 and 2020.

31 Natural gas underground storage  
32 fee fund (143-00-2181-2120).....No limit

33 Gas pipeline inspection fee  
34 fund (143-00-2023-1100).....No limit

35 Special one-call – federal  
36 fund (143-00-3477-3477).....No limit

37 Compressed air energy storage  
38 fee fund (143-00-2454-2410).....No limit

39 Abandoned oil and gas well  
40 fund (143-00-2143-2100).....No limit

41 Facility conservation improvement  
42 program fund (143-00-2432-2400).....No limit

43 Gas pipeline safety program –

- 1 federal fund (143-00-3632-3000).....No limit
- 2 Carbon dioxide injection well and underground
- 3 storage fund (143-00-2358-2500).....No limit
- 4 Energy conservation plan –
- 5 federal fund (143-00-3682-3500).....No limit
- 6 Energy efficiency revolving loan program – ARRA
- 7 federal fund (143-00-3161-3160).....No limit
- 8 *Provided*, That expenditures may be made from the energy efficiency
- 9 revolving loan program – ARRA federal fund for the energy efficiency
- 10 revolving loan program pursuant to vouchers approved by the chairperson
- 11 of the state corporation commission or by a person or persons designated
- 12 by the chairperson: *Provided further*, That the state corporation
- 13 commission is hereby authorized to establish the energy efficiency
- 14 revolving loan program for the purpose of making loans for energy
- 15 conservation and other energy-related activities: *And provided further*, That
- 16 loans under such program shall be made at an interest rate established by
- 17 the state corporation commission: *And provided further*, That the state
- 18 corporation commission is hereby authorized to enter into contracts with
- 19 other state agencies and with persons as may be necessary to administer
- 20 the energy efficiency revolving loan program: *And provided further*, That
- 21 any person who agrees to receive money from the energy efficiency
- 22 revolving loan program – ARRA federal fund shall enter into an agreement
- 23 requiring such person to submit a written report to the state corporation
- 24 commission detailing and accounting for all expenditures and receipts
- 25 related to the use of the moneys received from the energy efficiency
- 26 revolving loan program – ARRA federal fund: *And provided further*, That
- 27 moneys repaid to the energy efficiency revolving loan program shall be
- 28 deposited in the state treasury in accordance with the provisions of K.S.A.
- 29 75-4215, and amendments thereto, and shall be credited to the energy
- 30 efficiency revolving loan program – ARRA federal fund: *And provided*
- 31 *further*, That, on or before the 10<sup>th</sup> day of each month, the director of
- 32 accounts and reports shall transfer from the state general fund to the
- 33 energy efficiency revolving loan program – ARRA federal fund interest
- 34 earnings based on: (1) The average daily balance of repaid moneys in the
- 35 energy efficiency revolving loan program – ARRA federal fund for the
- 36 preceding month; and (2) the net earnings rate for the pooled money
- 37 investment portfolio for the preceding month.
- 38 Vehicle information systems network –
- 39 federal fund (143-00-3244-3244).....No limit
- 40 Underground injection control class II –
- 41 federal fund (143-00-3768-3700).....No limit
- 42 One call – federal fund (143-00-3633-3120).....No limit
- 43 Inservice education workshop fee

1 fund (143-00-2316-2300).....No limit  
 2 *Provided*, That expenditures may be made from the inservice education  
 3 workshop fee fund for operating expenditures, including official  
 4 hospitality, incurred for inservice workshops and conferences conducted  
 5 by the state corporation commission for staff and members of the state  
 6 corporation commission: *Provided further*, That the state corporation  
 7 commission is hereby authorized to fix, charge and collect fees for such  
 8 inservice workshops and conferences: *And provided further*, That such fees  
 9 shall be fixed in order to recover all or part of the operating expenditures  
 10 incurred for conducting such inservice workshops and conferences: *And*  
 11 *provided further*, That all moneys received for such fees shall be deposited  
 12 in the state treasury in accordance with the provisions of K.S.A. 75-4215,  
 13 and amendments thereto, and shall be credited to the inservice education  
 14 workshop fee fund.

15 Unified carrier registration clearing  
 16 fund (143-00-9062-9100).....No limit  
 17 Credit card clearing fund (143-00-9401-9400).....No limit  
 18 Suspense fund (143-00-9007-9000).....No limit  
 19 Well plugging assurance  
 20 fund (143-00-2180-2110).....No limit  
 21 Energy grants management  
 22 fund (143-00-2667-4000).....No limit  
 23 Energy efficiency program –  
 24 federal fund.....No limit

25 (b) Expenditures for the fiscal year ending June 30, 2018, by the state  
 26 corporation commission from the conservation fee fund (143-00-2130-  
 27 2000) or the abandoned oil and gas well fund (143-00-2143-2100) may be  
 28 made for the service of independent on-site supervision of well plugging  
 29 contracts: *Provided*, That all such expenditures from the conservation fee  
 30 fund or the abandoned oil and gas well fund for the purpose of plugging of  
 31 abandoned oil and gas wells during fiscal year 2018 shall be subject to the  
 32 competitive bidding requirements of K.S.A. 75-3739, and amendments  
 33 thereto, and shall not be exempt from such competitive bidding  
 34 requirements on the basis of the estimated amount of such purchases.

35 (c) During the fiscal year ending June 30, 2018, the chairperson of  
 36 the state corporation commission, with the approval of the director of the  
 37 budget, may transfer additional moneys from the conservation fee fund  
 38 (143-00-2130-2000) of the state corporation commission, which are in  
 39 excess of \$800,000 as prescribed by K.S.A. 55-193, and amendments  
 40 thereto, to the abandoned oil and gas well plugging fund (143-00-2143-  
 41 2100) of the state corporation commission: *Provided*, That the chairperson  
 42 of the state corporation commission shall certify each such transfer of  
 43 additional moneys to the director of accounts and reports and shall

1 transmit a copy of each such certification to the director of legislative  
2 research.

3 (d) During the fiscal year ending June 30, 2018, notwithstanding the  
4 provisions of any other statute, the chairperson of the state corporation  
5 commission, with the approval of the director of the budget, may transfer  
6 funds from any special revenue fund or funds of the state corporation  
7 commission to any other special revenue fund or funds of the state  
8 corporation commission. The chairperson of the state corporation  
9 commission shall certify each such transfer to the director of accounts and  
10 reports and shall transmit a copy of each such certification to the director  
11 of legislative research.

12 (e) Expenditures for the fiscal year ending June 30, 2018, by the state  
13 corporation commission from the public service regulation fund (143-00-  
14 2019-0100), the motor carrier license fees fund (143-00-2812-5500) and  
15 the conservation fee fund (143-00-2130-2000) for official hospitality shall  
16 not exceed, in the aggregate, \$2,000.

17 (f) During the fiscal year ending June 30, 2018, notwithstanding the  
18 provisions of K.S.A. 55-164, 66-138 or 66-1,142b, and amendments  
19 thereto, or any other statute, all moneys received from civil fines and  
20 penalties charged and collected by the state corporation commission under  
21 K.S.A. 55-164, 66-138 or 66-1,142b, and amendments thereto, in the  
22 conservation fee fund (143-00-2130-2000), the public service regulation  
23 fund (143-00-2019-0100) and the motor carrier license fees fund (143-00-  
24 2812-5500) shall be remitted to the state treasurer in accordance with the  
25 provisions of K.S.A. 75-4215, and amendments thereto, and deposited in  
26 the state treasury and credited to the state general fund.

27 (g) On July 1, 2017, notwithstanding the provisions of K.S.A. 55-  
28 166, and amendments thereto, or any other statute, the director of accounts  
29 and reports shall transfer \$500,000 from the well plugging assurance fund  
30 (143-00-2180-2110) of the state corporation commission to the abandoned  
31 oil and gas well fund (143-00-2143-2100) of the state corporation  
32 commission.

33 (h) On July 1, 2017, or as soon thereafter as moneys are available, the  
34 director of accounts and reports shall transfer \$100,000 from the public  
35 service regulation fund (143-00-2019-0100) of the state corporation  
36 commission to the state general fund.

37 (i) During the fiscal year ending June 30, 2018, the chairperson of the  
38 state corporation commission, with the approval of the director of the  
39 budget, may transfer moneys from the energy efficiency revolving loan  
40 program – ARRA federal fund (143-00-3161-3160) to the energy  
41 efficiency program – federal fund of the state corporation commission:  
42 *Provided*, That the chairperson of the state corporation commission shall  
43 certify each such transfer of moneys to the director of accounts and reports

1 and shall transmit a copy of each such certification to the director of the  
 2 budget and the director of legislative research: *Provided further*, That the  
 3 state corporation commission is hereby authorized to establish the energy  
 4 efficiency program for the purpose of energy conservation and other  
 5 energy-related activities: *And provided further*, That the state corporation  
 6 commission is hereby authorized to enter into contracts with other state  
 7 agencies and with persons as may be necessary to administer the energy  
 8 efficiency program: *And provided further*, That any person who agrees to  
 9 receive money from the energy efficiency program – federal fund shall  
 10 enter into an agreement requiring such person to submit a written report to  
 11 the state corporation commission detailing and accounting for all  
 12 expenditures and receipts related to the use of the moneys received from  
 13 the energy efficiency program – federal fund: *And provided further*, That,  
 14 on or before the 10<sup>th</sup> day of each month, the director of accounts and  
 15 reports shall transfer from the state general fund to the energy efficiency  
 16 program – federal fund interest earnings based on: (1) The average daily  
 17 balance of moneys in the energy efficiency program – federal fund for the  
 18 preceding month; and (2) the net earnings rate for the pooled money  
 19 investment portfolio for the preceding month.

20 Sec. 63.

21 STATE CORPORATION COMMISSION

22 (a) There is appropriated for the above agency from the following  
 23 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 24 moneys now or hereafter lawfully credited to and available in such fund or  
 25 funds, except that expenditures other than refunds authorized by law shall  
 26 not exceed the following:

27 Public service regulation

28 fund (143-00-2019-0100).....	No limit
29 Motor carrier license fees	
30 fund (143-00-2812-5500).....	No limit
31 Conservation fee fund (143-00-2130-2000).....	No limit

32 *Provided*, That any expenditure made from the conservation fee fund for  
 33 plugging abandoned wells, cleanup of pollution from oil and gas activities  
 34 and testing of wells shall be in addition to any expenditure limitation  
 35 imposed on this fund: *Provided further*, That expenditures may be made  
 36 from this fund for debt collection and set-off administration: *And provided*  
 37 *further*, That a percentage of the fees collected, not to exceed 27%, shall be  
 38 transferred from the conservation fee fund to the accounting services  
 39 recovery fund of the department of administration for services rendered in  
 40 collection efforts: *And provided further*, That all expenditures made from  
 41 the conservation fee fund for debt collection and set-off administration  
 42 shall be in addition to any expenditure limitation imposed on this fund:  
 43 *And provided further*, That the state corporation commission shall include



1 as part of the fiscal year 2019 budget estimates for the state corporation  
 2 commission submitted pursuant to K.S.A. 75-3717, and amendments  
 3 thereto, a three-year projection of receipts to and expenditures from the  
 4 conservation fee fund for fiscal years 2018, 2019 and 2020.

5	Natural gas underground storage	
6	fee fund (143-00-2181-2120).....	No limit
7	Gas pipeline inspection	
8	fee fund (143-00-2023-1100).....	No limit
9	Special one-call –	
10	federal fund (143-00-3477-3477).....	No limit
11	Compressed air energy storage	
12	fee fund (143-00-2454-2410).....	No limit
13	Abandoned oil and gas well	
14	fund (143-00-2143-2100).....	No limit
15	Facility conservation improvement	
16	program fund (143-00-2432-2400).....	No limit
17	Gas pipeline safety program –	
18	federal fund (143-00-3632-3000).....	No limit
19	Carbon dioxide injection well and	
20	underground storage	
21	fund (143-00-2358-2500).....	No limit
22	Energy conservation plan –	
23	federal fund (143-00-3682-3500).....	No limit
24	Energy efficiency revolving loan	
25	program – ARRA	
26	federal fund (143-00-3161-3160).....	No limit

27 *Provided*, That expenditures may be made from the energy efficiency  
 28 revolving loan program – ARRA federal fund for the energy efficiency  
 29 revolving loan program pursuant to vouchers approved by the chairperson  
 30 of the state corporation commission or by a person or persons designated  
 31 by the chairperson: *Provided further*, That the state corporation  
 32 commission is hereby authorized to establish the energy efficiency  
 33 revolving loan program for the purpose of making loans for energy  
 34 conservation and other energy-related activities: *And provided further*, That  
 35 loans under such program shall be made at an interest rate established by  
 36 the state corporation commission: *And provided further*, That the state  
 37 corporation commission is hereby authorized to enter into contracts with  
 38 other state agencies and with persons as may be necessary to administer  
 39 the energy efficiency revolving loan program: *And provided further*, That  
 40 any person who agrees to receive money from the energy efficiency  
 41 revolving loan program – ARRA federal fund shall enter into an agreement  
 42 requiring such person to submit a written report to the state corporation  
 43 commission detailing and accounting for all expenditures and receipts

1 related to the use of the moneys received from the energy efficiency  
 2 revolving loan program – ARRA federal fund: *And provided further*; That  
 3 moneys repaid to the energy efficiency revolving loan program shall be  
 4 deposited in the state treasury in accordance with the provisions of K.S.A.  
 5 75-4215, and amendments thereto, and shall be credited to the energy  
 6 efficiency revolving loan program – ARRA federal fund: *And provided*  
 7 *further*; That, on or before the 10<sup>th</sup> day of each month, the director of  
 8 accounts and reports shall transfer from the state general fund to the  
 9 energy efficiency revolving loan program – ARRA federal fund interest  
 10 earnings based on: (1) The average daily balance of repaid moneys in the  
 11 energy efficiency revolving loan program – ARRA federal fund for the  
 12 preceding month; and (2) the net earnings rate for the pooled money  
 13 investment portfolio for the preceding month.

14 Vehicle information systems network –  
 15 federal fund (143-00-3244-3244).....No limit

16 Underground injection control class II –  
 17 federal fund (143-00-3768-3700).....No limit

18 One call – federal fund (143-00-3633-3120).....No limit

19 Inservice education workshop  
 20 fee fund (143-00-2316-2300).....No limit

21 *Provided*, That expenditures may be made from the inservice education  
 22 workshop fee fund for operating expenditure, including official hospitality,  
 23 incurred for inservice workshops and conferences conducted by the state  
 24 corporation commission for staff and members of the state corporation  
 25 commission: *Provided further*; That the state corporation commission is  
 26 hereby authorized to fix, charge and collect fees for such inservice  
 27 workshops and conferences: *And provided further*; That such fees shall be  
 28 fixed in order to recover all or part of the operating expenditures incurred  
 29 for conducting such inservice workshops and conferences: *And provided*  
 30 *further*; That all moneys received for such fees shall be deposited in the  
 31 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 32 amendments thereto, and shall be credited to the inservice education  
 33 workshop fee fund.

34 Unified carrier registration  
 35 clearing fund (143-00-9062-9100).....No limit

36 Credit card clearing fund (143-00-9401-9400).....No limit

37 Suspense fund (143-00-9007-9000).....No limit

38 Well plugging assurance  
 39 fund (143-00-2180-2110).....No limit

40 Energy grants management  
 41 fund (143-00-2667-4000).....No limit

42 Energy efficiency program –  
 43 federal fund.....No limit

1 (b) Expenditures for the fiscal year ending June 30, 2019, by the state  
2 corporation commission from the conservation fee fund (143-00-2130-  
3 2000) or the abandoned oil and gas well fund (143-00-2143-2100) may be  
4 made for the service of independent on-site supervision of well plugging  
5 contracts: *Provided*, That all such expenditures from the conservation fee  
6 fund or the abandoned oil and gas well fund for the purpose of plugging of  
7 abandoned oil and gas wells during fiscal year 2019 shall be subject to the  
8 competitive bidding requirements of K.S.A. 75-3739, and amendments  
9 thereto, and shall not be exempt from such competitive bidding  
10 requirements on the basis of the estimated amount of such purchases.

11 (c) During the fiscal year ending June 30, 2019, the chairperson of  
12 the state corporation commission, with the approval of the director of the  
13 budget, may transfer additional moneys from the conservation fee fund  
14 (143-00-2130-2000) of the state corporation commission, which are in  
15 excess of \$800,000 as prescribed by K.S.A. 55-193, and amendments  
16 thereto, to the abandoned oil and gas well plugging fund (143-00-2143-  
17 2100) of the state corporation commission: *Provided*, That the chairperson  
18 of the state corporation commission shall certify each such transfer of  
19 additional moneys to the director of accounts and reports and shall  
20 transmit a copy of each such certification to the director of legislative  
21 research.

22 (d) During the fiscal year ending June 30, 2019, notwithstanding the  
23 provisions of any other statute, the chairperson of the state corporation  
24 commission, with the approval of the director of the budget, may transfer  
25 funds from any special revenue fund or funds of the state corporation  
26 commission to any other special revenue fund or funds of the state  
27 corporation commission. The chairperson of the state corporation  
28 commission shall certify each such transfer to the director of accounts and  
29 reports and shall transmit a copy of each such certification to the director  
30 of legislative research.

31 (e) Expenditures for the fiscal year ending June 30, 2019, by the state  
32 corporation commission from the public service regulation fund (143-00-  
33 2019-0100), the motor carrier license fees fund (143-00-2812-5500) and  
34 the conservation fee fund (143-00-2130-2000) for official hospitality shall  
35 not exceed, in the aggregate, \$2,000.

36 (f) During the fiscal year ending June 30, 2019, notwithstanding the  
37 provisions of K.S.A. 55-164, 66-138 or 66-1,142b, and amendments  
38 thereto, or any other statute, all moneys received from civil fines and  
39 penalties charged and collected by the state corporation commission under  
40 K.S.A. 55-164, 66-138 or 66-1,142b, and amendments thereto, in the  
41 conservation fee fund (143-00-2130-2000), the public service regulation  
42 fund (143-00-2019-0100) and the motor carrier license fees fund (143-00-  
43 2812-5500) shall be remitted to the state treasurer in accordance with the

1 provisions of K.S.A. 75-4215, and amendments thereto, and deposited in  
2 the state treasury and credited to the state general fund.

3 (g) On July 1, 2018, notwithstanding the provisions of K.S.A. 55-  
4 166, and amendments thereto, or any other statute, the director of accounts  
5 and reports shall transfer \$500,000 from the well plugging assurance fund  
6 (143-00-2180-2110) of the state corporation commission to the abandoned  
7 oil and gas well fund (143-00-2143-2100) of the state corporation  
8 commission.

9 (h) On July 1, 2018, or as soon thereafter as moneys are available, the  
10 director of accounts and reports shall transfer \$100,000 from the public  
11 service regulation fund (143-00-2019-0100) of the state corporation  
12 commission to the state general fund.

13 (i) During the fiscal year ending June 30, 2019, the chairperson of the  
14 state corporation commission, with the approval of the director of the  
15 budget, may transfer moneys from the energy efficiency revolving loan  
16 program – ARRA federal fund (143-00-3161-3160) to the energy  
17 efficiency program – federal fund of the state corporation commission:  
18 *Provided*, That the chairperson of the state corporation commission shall  
19 certify each such transfer of moneys to the director of accounts and reports  
20 and shall transmit a copy of each such certification to the director of the  
21 budget and the director of legislative research: *Provided further*, That the  
22 state corporation commission is hereby authorized to establish the energy  
23 efficiency program for the purpose of energy conservation and other  
24 energy-related activities: *And provided further*, That the state corporation  
25 commission is hereby authorized to enter into contracts with other state  
26 agencies and with persons as may be necessary to administer the energy  
27 efficiency program: *And provided further*, That any person who agrees to  
28 receive money from the energy efficiency program – federal fund shall  
29 enter into an agreement requiring such person to submit a written report to  
30 the state corporation commission detailing and accounting for all  
31 expenditures and receipts related to the use of the moneys received from  
32 the energy efficiency program – federal fund: *And provided further*, That,  
33 on or before the 10<sup>th</sup> day of each month, the director of accounts and  
34 reports shall transfer from the state general fund to the energy efficiency  
35 program – federal fund interest earnings based on: (1) The average daily  
36 balance of moneys in the energy efficiency program – federal fund for the  
37 preceding month; and (2) the net earnings rate for the pooled money  
38 investment portfolio for the preceding month.

39 Sec. 64.

#### 40 CITIZENS' UTILITY RATEPAYER BOARD

41 (a) There is appropriated for the above agency from the following  
42 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
43 moneys now or hereafter lawfully credited to and available in such fund or

1 funds, except that expenditures other than refunds authorized by law shall  
2 not exceed the following:

3 Utility regulatory fee  
4 fund (122-00-2030-2000).....\$960,382

5 (b) During the fiscal year ending June 30, 2018, in addition to other  
6 purposes for which expenditures may be made by the citizens' utility  
7 ratepayer board from the utility regulatory fee fund (122-00-2030-2000)  
8 for fiscal year 2018 for the citizens' utility ratepayer board as authorized  
9 by this or other appropriation act of the 2017 or 2018 regular session of the  
10 legislature, notwithstanding the provisions of any other statute to the  
11 contrary, if the total expenditures authorized to be expended on contracts  
12 for professional services by the citizens' utility ratepayer board by the  
13 expenditure limitation prescribed by subsection (a) are not expended or  
14 encumbered for fiscal year 2017, then the amount equal to the remaining  
15 amount of such expenditure authority for fiscal year 2017 may be  
16 expended from the utility regulatory fee fund for fiscal year 2018 pursuant  
17 to contracts for professional services and any such expenditure for fiscal  
18 year 2018 shall be in addition to any expenditure limitation imposed on the  
19 utility regulatory fee fund for fiscal year 2018.

20 (c) On and after the effective date of this act, during the fiscal year  
21 ending June 30, 2018, no expenditures shall be made by the above agency  
22 from the utility regulatory fee fund (122-00-2030-2000) for the review or  
23 other oversight of proposed administrative rules and regulations or any  
24 other duties pursuant to executive order no. 11-02.

25 Sec. 65.

26 CITIZENS' UTILITY RATEPAYER BOARD

27 (a) There is appropriated for the above agency from the following  
28 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
29 moneys now or hereafter lawfully credited to and available in such fund or  
30 funds, except that expenditures other than refunds authorized by law shall  
31 not exceed the following:

32 Utility regulatory fee  
33 fund (122-00-2030-2000).....\$980,074

34 (b) During the fiscal year ending June 30, 2019, in addition to other  
35 purposes for which expenditures may be made by the citizens' utility  
36 ratepayer board from the utility regulatory fee fund (122-00-2030-2000)  
37 for fiscal year 2019 for the citizens' utility ratepayer board as authorized  
38 by this or other appropriation act of the 2017 or 2018 regular session of the  
39 legislature, notwithstanding the provisions of any other statute to the  
40 contrary, if the total expenditures authorized to be expended on contracts  
41 for professional services by the citizens' utility ratepayer board by the  
42 expenditure limitation prescribed by subsection (a) are not expended or  
43 encumbered for fiscal year 2018, then the amount equal to the remaining

1 amount of such expenditure authority for fiscal year 2018 may be  
2 expended from the utility regulatory fee fund for fiscal year 2019 pursuant  
3 to contracts for professional services and any such expenditure for fiscal  
4 year 2019 shall be in addition to any expenditure limitation imposed on the  
5 utility regulatory fee fund for fiscal year 2019.

6 (c) On and after the effective date of this act, during the fiscal year  
7 ending June 30, 2019, no expenditures shall be made by the above agency  
8 from the utility regulatory fee fund (122-00-2030-2000) for the review or  
9 other oversight of proposed administrative rules and regulations or any  
10 other duties pursuant to executive order no. 11-02.

11 Sec. 66.

12 DEPARTMENT OF ADMINISTRATION

13 (a) On the effective date of this act, during fiscal year 2017, the  
14 aggregate amount lapsed from appropriations from the state general fund  
15 and amounts transferred from special revenue funds pursuant to section  
16 81(s) of chapter 104 of the 2015 Session Laws of Kansas is hereby  
17 decreased from \$15,000,000 or more to \$6,063,900 or more.

18 Sec. 67.

19 DEPARTMENT OF ADMINISTRATION

20 (a) There is appropriated for the above agency from the state general  
21 fund for the fiscal year ending June 30, 2018, the following:

22 Operating expenditures (173-00-1000-0200).....\$4,646,361

23 *Provided*, That any unencumbered balance in the operating expenditures  
24 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
25 fiscal year 2018: *Provided, however*; That expenditures from this account  
26 for official hospitality shall not exceed \$2,000: *Provided further*; That,  
27 notwithstanding the provisions of K.S.A. 75-2935, and amendments  
28 thereto, or any other statute, in addition to other positions within the  
29 department of administration in the unclassified service as prescribed by  
30 law, expenditures may be made from the operating expenditures account  
31 for three employees in the unclassified service under the Kansas civil  
32 service act.

33 Budget analysis (173-00-1000-0520).....\$1,472,364

34 *Provided*, That any unencumbered balance in the budget analysis account  
35 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal  
36 year 2018: *Provided further*; That, notwithstanding the provisions of  
37 K.S.A. 75-2935, and amendments thereto, or any other statute, in addition  
38 to other positions within the department of administration in the  
39 unclassified service as prescribed by law, expenditures may be made from  
40 the budget analysis account for eight employees in the unclassified service  
41 under the Kansas civil service act: *And provided further*; That expenditures  
42 from this account for official hospitality shall not exceed \$1,000.

43 Long-term care ombudsman (173-00-1000-0580).....\$242,250

1 *Provided*, That any unencumbered balance in the long-term care  
2 ombudsman account in excess of \$100 as of June 30, 2017, is hereby  
3 reappropriated for fiscal year 2018: *Provided further*, That expenditures  
4 from this account for official hospitality shall not exceed \$1,000.

5 KPERS bonds debt service (173-00-1000-0440).....\$64,438,005  
6 On-site state employee health clinic.....\$2,700,000

7 *Provided*, That expenditures from the on-site state employee health clinic  
8 account shall be used by the above agency during fiscal year 2018 to  
9 procure the services of a vendor to establish an on-site state employee  
10 health clinic, including any services necessary to construct, renovate and  
11 operate such clinic: *Provided further*, That such clinic may be located on  
12 property owned or leased by the state of Kansas: *And provided further*,  
13 That except as provided further, any procurement contract solicited and  
14 executed pursuant to this proviso shall be subject to the competitive bid  
15 requirements established in K.S.A. 75-3737a et seq., and amendments  
16 thereto: *Provided, however*, That the above agency may consider cost  
17 avoidance and return on investment when determining the lowest  
18 responsible bidder: *And provided further*, That any procurement contract  
19 executed pursuant to this proviso shall include, at a minimum, the  
20 following requirements of the vendor: (1) Employing a physician licensed  
21 by the state board of healing arts to oversee the clinic; (2) providing clinic  
22 services to state employees free of charge or, for state employees who  
23 participate in the state health care benefits program and who elect a high-  
24 deductible health plan and health savings account, for the minimum charge  
25 permissible by federal law; (3) establishing and maintaining an online,  
26 secure patient portal that allows secure messaging with clinic healthcare  
27 providers, scheduling and access to the patient's personal medical record;  
28 (4) offering, at a minimum, the following services at the clinic: General  
29 primary healthcare services; limited supply and dispensing of medications,  
30 to the extent permitted under the pharmacy act of the state of Kansas; on-  
31 site laboratory services that are granted waived status under the federal  
32 clinical laboratory improvement amendments of 1988 by the United States  
33 food and drug administration; third-party laboratory services that are not  
34 granted such waived status; behavioral health services; and physical  
35 medicine services; (5) offering clinic services that align with the state of  
36 Kansas health and wellness program administered by the department of  
37 health and environment and the Kansas state employees health care  
38 commission; (6) providing data security for all clinic and patient data and  
39 shall not contract with or otherwise rely upon a third party to provide such  
40 security; (7) providing an electronic medical record system that is  
41 interoperable, that enables the exchange of health data with outside  
42 electronic medical record systems, public health entities, clinicians,  
43 administrative staff and health provider organizations and that enables

1 healthcare providers to view health data within the healthcare provider's  
 2 work flow from other healthcare providers across healthcare delivery  
 3 venues; and (8) preparing a report detailing cost avoidance and return on  
 4 investment over a period of five years and shall submit such report to the  
 5 secretary of administration, the house of representatives standing  
 6 committee on appropriations and the senate standing committee on ways  
 7 and means: *And provided further*, That the contract shall include  
 8 performance guarantees, including, but not limited to, guarantees related  
 9 to: Patient experience, including patient satisfaction, wait time and  
 10 complaint resolution; compliance and reporting, establishment of criteria  
 11 for providing financial or clinic incentives to state employees who  
 12 participate in the state of Kansas health and wellness program  
 13 administered by the department of health and environment and the Kansas  
 14 state employees health care commission: *And provided further*, That the  
 15 above agency shall advise and consult with the Kansas state employees  
 16 health care commission regarding the establishment of the on-site state  
 17 employee health clinic described in this proviso, including any bids  
 18 submitted to establish the on-site state employee health clinic: *And*  
 19 *provided further*, That the above agency shall advise and consult with the  
 20 joint committee on state building construction regarding the identification  
 21 and selection of space and premises to establish the on-site state employee  
 22 health clinic described in this proviso: *And provided further*, That the  
 23 above agency shall advise and consult with the department of health and  
 24 environment regarding the operation of the on-site state employee health  
 25 clinic described in this proviso: *And provided however*, That the  
 26 construction or renovation of premises related to the establishment of an  
 27 on-site state employee health clinic pursuant to this proviso shall not  
 28 exceed the sum of \$500,000.

29 (b) There is appropriated for the above agency from the expanded  
 30 lottery act revenues fund for the fiscal year ending June 30, 2018, the  
 31 following:

32 KPERS bond debt service (173-00-1700-1704).....	\$35,698,913
33 Public broadcasting digital	
34 conversion debt	
35 service (173-00-1700-1703).....	\$440,057

36 (c) There is appropriated for the above agency from the following  
 37 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 38 moneys now or hereafter lawfully credited to and available in such fund or  
 39 funds, except that expenditures other than refunds or indirect cost  
 40 recoveries authorized by law shall not exceed the following:

41 Federal cash management	
42 fund (173-00-2001-2200).....	No limit
43 State leave payment reserve	



1 fund (173-00-7730-7350).....No limit  
2 Building and ground fund (173-00-2028-2000).....No limit  
3 General fees fund (173-00-2197-2020).....No limit  
4 *Provided*, That expenditures may be made from the general fees fund for  
5 operating expenditures for the division of personnel services, including  
6 human resources programs and official hospitality: *Provided further*, That  
7 the director of personnel services is hereby authorized to fix, charge and  
8 collect fees: *And provided further*, That fees shall be fixed in order to  
9 recover all or part of the operating expenses incurred, including official  
10 hospitality: *And provided further*, That all fees received, including fees  
11 received under the open records act for providing access to or furnishing  
12 copies of public records, shall be deposited in the state treasury in  
13 accordance with the provisions of K.S.A. 75-4215, and amendments  
14 thereto, and shall be credited to the general fees fund.  
15 Human resource information systems cost  
16 recovery fund (173-00-6103-5700).....No limit  
17 Budget fees fund (173-00-2191-2100).....No limit  
18 *Provided*, That expenditures may be made from the budget fees fund for  
19 operating expenditures for the division of the budget, including training  
20 programs, special projects and official hospitality: *Provided further*, That  
21 the director of the budget is hereby authorized to fix, charge and collect  
22 fees for such training programs: *And provided further*, That fees for such  
23 training programs and special projects shall be fixed in order to recover all  
24 or part of the operating expenses incurred for such training programs and  
25 special projects, including official hospitality: *And provided further*, That  
26 all fees received for such training programs and special projects and all  
27 fees received by the division of the budget under the open records act for  
28 providing access to or furnishing copies of public records shall be  
29 deposited in the state treasury in accordance with the provisions of K.S.A.  
30 75-4215, and amendments thereto, and shall be credited to the budget fees  
31 fund.  
32 Purchasing fees fund (173-00-2017-2130).....No limit  
33 *Provided*, That expenditures may be made from the purchasing fees fund  
34 for operating expenditures of the division of purchases, including training  
35 seminars and official hospitality: *Provided further*, That the director of  
36 purchases is hereby authorized to fix, charge and collect fees for operating  
37 expenditures incurred to reproduce and disseminate purchasing  
38 information, administer vendor applications, administer state contracts and  
39 conduct training seminars, including official hospitality: *And provided*  
40 *further*, That such fees shall be fixed in order to recover all or part of such  
41 operating expenses: *And provided further*, That all fees received for such  
42 operating expenses shall be deposited in the state treasury in accordance  
43 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall

1 be credited to the purchasing fees fund.  
2 Architectural services fee  
3 fund (173-00-2075-2110).....No limit  
4 *Provided*, That expenditures may be made from the architectural services  
5 fee fund for operating expenditures for distribution of architectural  
6 information: *Provided further*, That the director of facilities management is  
7 hereby authorized to fix, charge and collect fees for reproduction and  
8 distribution of architectural information: *And provided further*, That such  
9 fees shall be fixed in order to recover all or part of the operating expenses  
10 incurred for reproducing and distributing architectural information: *And*  
11 *provided further*, That all fees received for such reproduction and  
12 distribution of architectural information shall be deposited in the state  
13 treasury in accordance with the provisions of K.S.A. 75-4215, and  
14 amendments thereto, and shall be credited to the architectural services fee  
15 fund.  
16 Budget equipment conversion  
17 fund (173-00-2434-2090).....No limit  
18 Conversion of materials and  
19 equipment fund (173-00-2408-2030).....No limit  
20 Architectural services equipment conversion  
21 fund (173-00-2401-2170).....No limit  
22 Property contingency  
23 fund (173-00-2640-2060).....No limit  
24 Flood control emergency –  
25 federal fund (173-00-3024-3020).....No limit  
26 INK special revenue  
27 fund (173-00-2764-2702).....No limit  
28 FICA reimbursements medical  
29 residents fund (173-00-7599-7500).....No limit  
30 State buildings operating  
31 fund (173-00-6148-4100).....No limit  
32 *Provided*, That the secretary of administration is hereby authorized to fix,  
33 charge and collect a real estate property leasing services fee at a reasonable  
34 rate per square foot of space leased by state agencies as approved by the  
35 secretary of administration under K.S.A. 75-3765, and amendments  
36 thereto, to recover the costs incurred by the department of administration  
37 in providing services to state agencies relating to leases of real property:  
38 *Provided further*, That each state agency that is party to a lease of real  
39 property that is approved by the secretary of administration under K.S.A.  
40 75-3765, and amendments thereto, shall remit to the secretary of  
41 administration the real estate property leasing services fee upon receipt of  
42 the billing therefor: *And provided further*, That all moneys received for real  
43 estate property leasing services fees shall be deposited in the state treasury

1 in accordance with the provisions of K.S.A. 75-4215, and amendments  
 2 thereto, and shall be credited to the state buildings operating fund or the  
 3 building and ground fund (173-00-2028-2000), as determined and directed  
 4 by the secretary of administration: *And provided further*, That the net  
 5 proceeds from the sale of all or any part of the Topeka state hospital  
 6 property, as defined by K.S.A. 2016 Supp. 75-37,123(a), and amendments  
 7 thereto, shall be deposited in the state treasury and credited to the state  
 8 buildings operating fund or the building and ground fund, as determined  
 9 and directed by the secretary of administration: *And provided further*, That  
 10 the secretary of administration is hereby authorized to fix, charge and  
 11 collect a surcharge against all state agency leased square footage in  
 12 Shawnee county, including both state-owned and privately-owned  
 13 buildings: *And provided further*, That all moneys received for such  
 14 surcharge shall be deposited in the state treasury in accordance with the  
 15 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 16 credited to the state buildings operating fund or the building and ground  
 17 fund, as determined and directed by the secretary of administration.

18 Accounting services recovery  
 19 fund (173-00-6105-4010).....No limit  
 20 *Provided*, That expenditures may be made from the accounting services  
 21 recovery fund for the operating expenditures, including official hospitality,  
 22 of the department of administration: *Provided further*, That the secretary of  
 23 administration is hereby authorized to fix, charge and collect fees for  
 24 services or sales provided by the department of administration which are  
 25 not specifically authorized by any other statute: *And provided further*, That  
 26 all fees received for such services or sales shall be deposited in the state  
 27 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 28 amendments thereto, and shall be credited to the accounting services  
 29 recovery fund.

30 Architectural services recovery  
 31 fund (173-00-6151-5500).....No limit  
 32 *Provided*, That expenditures may be made from the architectural services  
 33 recovery fund for operating expenditures for the division of facilities  
 34 management: *Provided further*, That the director of facilities management  
 35 is hereby authorized to fix, charge and collect fees for services provided to  
 36 other state agencies not directly related to the construction of a capital  
 37 improvement project: *And provided further*, That all fees received for all  
 38 such services shall be deposited in the state treasury in accordance with the  
 39 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 40 credited to the architectural services recovery fund.

41 Motor pool service fund (173-00-6109-4020).....No limit

42 Intragovernmental printing  
 43 service fund (173-00-6165-9800).....No limit

- 1 Intragovernmental printing service depreciation
- 2     reserve fund (173-00-6167-9810).....No limit
- 3 Municipal accounting and training
- 4     services recovery
- 5     fund (173-00-2033-1850).....No limit
- 6 *Provided*, That expenditures may be made from the municipal accounting
- 7 and training services recovery fund to provide general ledger, payroll
- 8 reporting, utilities billing, data processing, and accounting services to
- 9 municipalities and to provide training programs conducted for municipal
- 10 government personnel, including official hospitality: *Provided further*,
- 11 That the director of accounts and reports is hereby authorized to fix,
- 12 charge and collect fees for such services and programs: *And provided*
- 13 *further*, That such fees shall be fixed to cover all or part of the operating
- 14 expenditures incurred in providing such services and programs, including
- 15 official hospitality: *And provided further*, That all fees received for such
- 16 services and programs, including official hospitality, shall be deposited in
- 17 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
- 18 amendments thereto, and shall be credited to the municipal accounting and
- 19 training services recovery fund.
- 20 Canceled warrants payment
- 21     fund (173-00-2645-2070).....No limit
- 22 State emergency fund (173-00-2581-2150).....No limit
- 23 Bid and contract deposit
- 24     fund (173-00-7609-7060).....No limit
- 25 Federal withholding tax clearing
- 26     fund (173-00-7701-7080).....No limit
- 27 Financial management system
- 28     development fund (173-00-6135-6130).....No limit
- 29 *Provided*, That the secretary of administration may establish fees and make
- 30 special assessments in order to finance the costs of developing the
- 31 financial management system: *Provided further*, That all moneys received
- 32 for such fees and special assessments shall be deposited in the state
- 33 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 34 amendments thereto, and shall be credited to the financial management
- 35 system development fund.
- 36 State gaming revenues fund (173-00-9011-9100).....No limit
- 37 Financial management system
- 38     development fund –
- 39     on budget (173-00-2689-2689).....No limit
- 40 Construction defects recovery
- 41     fund (173-00-2632-2615).....No limit
- 42 Facilities conservation improvement
- 43     fund (173-00-8745-4912).....No limit

1	State revolving fund services fee	
2	fund (173-00-2038-2700).....	No limit
3	Conversion of materials and equipment – recycling	
4	program fund (173-00-2435-2031).....	No limit
5	Curtis office building maintenance	
6	reserve fund (173-00-2010-2190).....	No limit
7	Equipment lease purchase program administration	
8	clearing fund (173-00-8701-8000).....	No limit
9	Suspense fund (173-00-9075-9220).....	No limit
10	Electronic funds transfer suspense	
11	fund (173-00-9175-9490).....	No limit
12	Surplus property program fund –	
13	on budget (173-00-2323-2300).....	No limit
14	Surplus property program fund –	
15	off budget (173-00-6150-6150).....	No limit
16	Older Americans act title IIIB long-term care ombudsman	
17	federal fund (173-00-3287-3287).....	No limit
18	Older Americans act title VII long-term care ombudsman	
19	federal fund (173-00-3358-3140).....	No limit
20	Long-term care ombudsman gift and	
21	grant fund (173-00-7258-7280).....	No limit
22	Title XIX – long-term care ombudsman medical assistance program	
23	federal fund (173-00-3414-3414).....	No limit
24	Wireless enhanced 911 grant	
25	fund (173-00-2577-2570).....	No limit
26	Bioscience development	
27	fund (173-00-2765-2703).....	No limit
28	Docking state office building rehab, repair and	
29	razing fund (173-00-2938-2938).....	\$0
30	Digital imaging program	
31	fund (173-00-6121-6121).....	No limit

32 *Provided*, That expenditures may be made from the digital imaging  
 33 program fund for grants to state agencies for digital document imaging  
 34 projects.

35 (d) On July 1, 2017, the director of accounts and reports shall transfer  
 36 \$210,000 from the state highway fund to the state general fund for the  
 37 purpose of reimbursing the state general fund for the cost of providing  
 38 purchasing services to the department of transportation.

39 (e) During the fiscal year ending June 30, 2018, the secretary of  
 40 administration is hereby authorized to approve refinancing of equipment  
 41 being financed by state agencies through the department's equipment  
 42 financing program. Such refinancing project is hereby approved for the  
 43 purposes of K.S.A. 74-8905(b), and amendments thereto.

1 (f) In addition to the other purposes for which expenditures may be  
2 made by the above agency from moneys appropriated in any capital  
3 improvement account of any special revenue fund or funds or in any  
4 capital improvement account of the state general fund for the above  
5 agency for fiscal year 2018 by this or other appropriation act of the 2017  
6 regular session of the legislature, expenditures may be made by the above  
7 agency from any such capital improvement account of any special revenue  
8 fund or funds or any such capital improvement account of the state general  
9 fund for fiscal year 2018 for the purpose of making emergency repairs to  
10 any facility that is under the charge, care, management or control of the  
11 department of administration as provided by law: *Provided*, That the  
12 secretary of administration shall make a full report on such repairs and  
13 expenditures to the director of the budget and the director of legislative  
14 research.

15 (g) (1) On July 1, 2017, the director of accounts and reports shall  
16 record a debit to the state treasurer's receivables for the state economic  
17 development initiatives fund and shall record a corresponding credit to the  
18 state economic development initiatives fund in an amount certified by the  
19 director of the budget which shall be equal to 50% of the amount estimated  
20 by the director of the budget to be transferred and credited to the state  
21 economic development initiatives fund during the fiscal year ending June  
22 30, 2018, except that such amount shall be proportionally adjusted during  
23 fiscal year 2018 with respect to any change in the moneys to be transferred  
24 and credited to the state economic development initiatives fund during  
25 fiscal year 2018. All moneys transferred and credited to the state economic  
26 development initiatives fund during fiscal year 2018 shall reduce the  
27 amount debited and credited to the state economic development initiatives  
28 fund under this subsection.

29 (2) On June 30, 2018, the director of accounts and reports shall adjust  
30 the amounts debited and credited to the state treasurer's receivables and to  
31 the state economic development initiatives fund pursuant to this  
32 subsection, to reflect all moneys actually transferred and credited to the  
33 state economic development initiatives fund during fiscal year 2018.

34 (3) The director of accounts and reports shall notify the state treasurer  
35 of all amounts debited and credited to the state economic development  
36 initiatives fund pursuant to this subsection and all reductions and  
37 adjustments thereto made pursuant to this subsection. The state treasurer  
38 shall enter all such amounts debited and credited and shall make  
39 reductions and adjustments thereto on the books and records kept and  
40 maintained for the state economic development initiatives fund by the state  
41 treasurer in accordance with the notice thereof.

42 (h) (1) On July 1, 2017, the director of accounts and reports shall  
43 record a debit to the state treasurer's receivables for the correctional

1 institutions building fund and shall record a corresponding credit to the  
 2 correctional institutions building fund in an amount certified by the  
 3 director of the budget which shall be equal to 80% of the amount estimated  
 4 by the director of the budget to be transferred and credited to the  
 5 correctional institutions building fund during the fiscal year ending June  
 6 30, 2018, except that such amount shall be proportionally adjusted during  
 7 fiscal year 2018 with respect to any change in the moneys to be transferred  
 8 and credited to the correctional institutions building fund during fiscal year  
 9 2018. All moneys transferred and credited to the correctional institutions  
 10 building fund during fiscal year 2018 shall reduce the amount debited and  
 11 credited to the correctional institutions building fund under this subsection.

12 (2) On June 30, 2018, the director of accounts and reports shall adjust  
 13 the amounts debited and credited to the state treasurer's receivables and to  
 14 the correctional institutions building fund pursuant to this subsection, to  
 15 reflect all moneys actually transferred and credited to the correctional  
 16 institutions building fund during fiscal year 2018.

17 (3) The director of accounts and reports shall notify the state treasurer  
 18 of all amounts debited and credited to the correctional institutions building  
 19 fund pursuant to this subsection and all reductions and adjustments thereto  
 20 made pursuant to this subsection. The state treasurer shall enter all such  
 21 amounts debited and credited and shall make reductions and adjustments  
 22 thereto on the books and records kept and maintained for the correctional  
 23 institutions building fund by the state treasurer in accordance with the  
 24 notice thereof.

25 (i) During the fiscal year ending June 30, 2018, the secretary of  
 26 administration, with the approval of the director of the budget, may  
 27 transfer any part of any item of appropriation for the fiscal year ending  
 28 June 30, 2018, from the state general fund for the department of  
 29 administration to another item of appropriation for fiscal year 2018 from  
 30 the state general fund for the department of administration. The secretary  
 31 of administration shall certify each such transfer to the director of accounts  
 32 and reports and shall transmit a copy of each such certification to the  
 33 director of legislative research.

34 (j) There is appropriated for the above agency from the state  
 35 institutions building fund for the fiscal year ending June 30, 2018, the  
 36 following:

37 SIBF – state building  
 38 insurance (173-00-8100-8920).....\$245,000

39 *Provided*, That, notwithstanding the provisions of K.S.A. 76-6b05, and  
 40 amendments thereto, expenditures may be made by the above agency from  
 41 the SIBF – state building insurance account of the state institutions  
 42 building fund for state building insurance premiums.

43 (k) There is appropriated for the above agency from the correctional

1 institutions building fund for the fiscal year ending June 30, 2018, the  
2 following:

3 CIBF – state building  
4 insurance (173-00-8600-8930).....\$265,000

5 *Provided*, That, notwithstanding the provisions of K.S.A. 76-6b09, and  
6 amendments thereto, expenditures may be made by the above agency from  
7 the CIBF – state building insurance account of the correctional institutions  
8 building fund for state building insurance premiums.

9 (l) On July 1, 2017, or as soon thereafter as moneys are available  
10 during the fiscal year ending June 30, 2018, the director of accounts and  
11 reports shall transfer an amount or amounts from the appropriate federal  
12 fund or funds of the Kansas department for aging and disability services to  
13 the older Americans act title IIIB long-term care ombudsman federal fund  
14 (173-00-3287-3287) of the department of administration: *Provided*, That  
15 the aggregate of such amount or amounts transferred during fiscal year  
16 2018 shall be equal to and shall not exceed the older Americans act Title  
17 VII: ombudsman award and 4.38% of the Kansas older Americans act Title  
18 III: part B supportive services award.

19 (m) (1) On July 1, 2017, notwithstanding the provisions of any other  
20 statute, the director of accounts and reports shall record a debit to the state  
21 treasurer's receivables for the state general fund and shall record a  
22 corresponding credit to the state general fund in the net amount equal to  
23 \$32,689,900 to finance the cost of the 27<sup>th</sup> payroll chargeable to the fiscal  
24 year ending June 30, 2028, for state agencies.

25 (2) On or before September 1, 2017, the director of accounts and  
26 reports shall adjust the amounts debited and credited to the state treasurer's  
27 receivables and to the state general fund pursuant to this subsection, to  
28 reflect all moneys actually transferred and credited to the state general  
29 fund during fiscal year 2018.

30 (3) (A) (i) Prior to August 15, 2017, the director of the budget shall  
31 determine and certify to the director of accounts and reports the amount  
32 reappropriated in each account of the state general fund of a state agency,  
33 other than any regents agency, from the state general fund that has a  
34 specific expenditure limitation prescribed for fiscal year 2018 and that is in  
35 excess of the amount authorized under the approved budget of  
36 expenditures to be expended from such reappropriated amount for fiscal  
37 year 2018.

38 (ii) On or before June 30, 2018, the director of the budget shall  
39 determine and certify to the director of accounts and reports the amount  
40 reappropriated in each account of the state general fund of a state agency,  
41 other than any regents agency, from the state general fund that has no  
42 specific expenditure limitation prescribed for the fiscal year, that is in  
43 excess of the amount estimated under the approved budget of expenditures



1 to be expended from such reappropriated amount for fiscal year 2018, and  
2 that is determined by the director of the budget not to be needed for the  
3 purpose for which such amount was originally budgeted, including, but not  
4 limited to, actual or projected cost savings as a result of completed,  
5 canceled or modified projects, programs or operations.

6 (iii) As used in paragraphs (i) and (ii) of this subsection (m)(3)(A),  
7 "specific expenditure limitation prescribed for the fiscal year" includes any  
8 case in which no expenditures may be made from such reappropriated  
9 balance except upon approval by the state finance council.

10 (B) Prior to August 15, 2017, the director of the budget shall  
11 determine and certify to the director of accounts and reports the aggregate  
12 of all unanticipated lapses of moneys which were appropriated or  
13 reappropriated from the state general fund for fiscal year 2017 and which  
14 were not reappropriated for fiscal year 2018, as determined by the director  
15 of the budget: *Provided*, That, as used in this subsection (m)(3)(B),  
16 "unanticipated lapses of moneys" shall not include any amount lapsed  
17 from the state general fund pursuant to explicit language in an  
18 appropriation act of the 2017 regular session of the legislature or any  
19 amount lapsed from the state general fund for which specific  
20 reappropriation language was deliberately not included in any  
21 appropriation act of the 2017 regular session of the legislature.

22 (C) Prior to August 15, 2017, the director of the budget shall  
23 determine and certify to the director of accounts and reports the aggregate  
24 of all amounts of unencumbered balances in accounts of the state general  
25 fund that were first encumbered during a fiscal year commencing prior to  
26 July 1, 2016, that were released during fiscal year 2017, and that were not  
27 specifically reappropriated by an appropriation act of the 2017 regular  
28 session of the legislature.

29 (4) (A) On August 15, 2017, in accordance with the certification by  
30 the director of the budget that is submitted to the director of accounts and  
31 reports under subsection (m)(3)(A)(i), the appropriation for fiscal year  
32 2018 for each account of the state general fund that is appropriated or  
33 reappropriated for the fiscal year ending June 30, 2018, by this or other  
34 appropriation act of the 2017 regular session of the legislature is hereby  
35 respectively lapsed by the amount equal to the amount certified under  
36 subsection (m)(3)(A)(i).

37 (B) On June 30, 2018, in accordance with the certification by the  
38 director of the budget that is submitted to the director of accounts and  
39 reports under subsection (m)(3)(A)(ii), the appropriation for fiscal year  
40 2018 for each account of the state general fund that is appropriated or  
41 reappropriated for the fiscal year ending June 30, 2018, by this or other  
42 appropriation act of the 2017 regular session of the legislature is hereby  
43 respectively lapsed by the amount equal to the amount certified under

1 subsection (m)(3)(A)(ii).

2 (5) At the same time as the director of the budget transmits each  
3 certification to the director of accounts and reports pursuant to subsection  
4 (m)(3), the director of the budget shall transmit a copy of such certification  
5 to the director of legislative research.

6 (6) (A) Prior to August 15, 2017, the state board of regents shall  
7 determine and certify to the director of the budget each of the specific  
8 amounts from the amounts appropriated from the state general fund or  
9 from the moneys appropriated and available in the special revenue funds  
10 for each of the regents agencies to be transferred to and debited to the 27<sup>th</sup>  
11 payroll adjustment account of the state general fund by the director of  
12 accounts and reports pursuant to this subsection: *Provided*, That the  
13 aggregate of all such amounts certified to the director of the budget shall  
14 be an amount that is equal to or more than \$1,184,054. The certification by  
15 the state board of regents shall specify the amount in each account of the  
16 state general fund or in each special revenue fund, or account thereof, that  
17 is designated by the state board of regents pursuant to this subsection for  
18 each of the regents agencies to be transferred to and debited to the 27<sup>th</sup>  
19 payroll adjustment account in the state general fund by the director of  
20 accounts and reports pursuant to this subsection. At the same time as such  
21 certification is transmitted to the director of the budget, the state board of  
22 regents shall transmit a copy of such certification to the director of  
23 legislative research.

24 (B) The director of the budget shall review each such certification  
25 from the state board of regents and shall certify a copy of each such  
26 certification from the state board of regents to the director of accounts and  
27 reports. At the same time as such certification is transmitted to the director  
28 of accounts and reports, the director of the budget shall transmit a copy of  
29 each such certification to the director of legislative research.

30 (C) On August 15, 2017, in accordance with the certification by the  
31 director of the budget that is submitted to the director of accounts and  
32 reports under this subsection (m)(6), the appropriation for fiscal year 2018  
33 for each account of the state general fund, state economic development  
34 initiatives fund, state water plan fund and children's initiatives fund that is  
35 appropriated or reappropriated for the fiscal year ending June 30, 2018, by  
36 this or other appropriation act of the 2017 regular session of the legislature  
37 is hereby respectively lapsed by the amount equal to the amount certified  
38 under this subsection (m)(6).

39 (7) In determining the amounts to be certified to the director of  
40 accounts and reports in accordance with this subsection, the director of the  
41 budget and the state board of regents shall consider any changed  
42 circumstances and unanticipated reductions in expenditures or  
43 unanticipated and required expenditures by the state agencies for fiscal

1 year 2018.

2 (8) (A) On or before September 1, 2017, after receipt of each  
3 certification by the director of the budget pursuant to this subsection, the  
4 director of accounts and reports shall transfer and debit to the 27<sup>th</sup> payroll  
5 adjustment account of the state general fund, which is hereby established  
6 in the state general fund, by an amount equal to the aggregate of the  
7 amounts certified by the director of the budget pursuant to subsection (m)  
8 (3) and subsection (m)(6) in accordance with such certifications.

9 (B) On September 1, 2017, the director of accounts and reports shall  
10 transfer the balance of the 27<sup>th</sup> payroll adjustment account of the state  
11 general fund to the master account of the state general fund: *Provided,*  
12 *however;* That the amount transferred shall not exceed the amount of the  
13 then outstanding balance of the state treasurer's receivables for the state  
14 general fund.

15 (C) On September 1, 2017, the director of accounts and reports shall  
16 adjust the amounts debited and credited to the state treasurer's receivables  
17 and to the 27<sup>th</sup> payroll adjustment account of the state general fund  
18 pursuant to this subsection, to reflect all moneys actually transferred and  
19 credited to the 27<sup>th</sup> payroll adjustment account of the state general fund  
20 pursuant to this subsection during fiscal year 2018.

21 (D) On June 30, 2018, the director of accounts and reports shall  
22 record a credit to the state treasurer's receivables for the state general fund  
23 and shall record a corresponding debit to the state general fund in the  
24 amount of the outstanding receivable created to finance the cost of the 27<sup>th</sup>  
25 payroll chargeable to the fiscal year ending June 30, 2028.

26 (E) The director of accounts and reports shall notify the state  
27 treasurer of all amounts debited and credited to the 27<sup>th</sup> payroll adjustment  
28 account of the state general fund pursuant to this subsection and all  
29 reductions and adjustments thereto made pursuant to this subsection. The  
30 state treasurer shall enter all such amounts debited and credited and shall  
31 make reductions and adjustments thereto on the books and records kept  
32 and maintained for the state general fund by the state treasurer in  
33 accordance with the notice thereof.

34 (9) As used in this subsection, "regents agency" means the state board  
35 of regents, Fort Hays state university, Kansas state university, Kansas state  
36 university extension systems and agriculture research programs, Kansas  
37 state university veterinary medical center, Emporia state university,  
38 Pittsburg state university, university of Kansas, university of Kansas  
39 medical center and Wichita state university.

40 (10) The provisions of this subsection shall not apply to:

41 (A) The health care stabilization fund of the health care stabilization  
42 fund board of governors;

43 (B) any money held in trust in a trust fund or held in trust in any other

1 special revenue fund or funds of any state agency;

2 (C) any moneys received from any agency or authority of the federal  
3 government or from any other federal source, other than any such federal  
4 moneys that are credited to or may be received and credited to special  
5 revenue funds of a regents agency and that are determined by the state  
6 board of regents to be federal moneys that may be transferred to and  
7 debited to the 27<sup>th</sup> payroll adjustment account of the state general fund by  
8 the director of accounts and reports pursuant to this subsection;

9 (D) any account of the Kansas educational building fund or the state  
10 institutions building fund; or

11 (E) any fund in the state treasury, as determined by the director of the  
12 budget, that would experience financial or administrative difficulties as a  
13 result of executing the provisions of this subsection, including, but not  
14 limited to, cash-flow problems, the inability to meet ordinary expenditure  
15 obligations, or any conflicts with prevailing contracts, compacts or other  
16 provisions of law.

17 (11) Each amount transferred from any special revenue fund of any  
18 state agency, including any regents agency, to the state general fund  
19 pursuant to this subsection, is transferred to reimburse the state general  
20 fund for accounting, auditing, budgeting, legal, payroll, personnel and  
21 purchasing services and any other governmental services which are  
22 performed on behalf of the state agency involved by other state agencies  
23 which receive appropriations from the state general fund to provide such  
24 services.

25 (o) During the fiscal year ending June 30, 2018, in addition to the  
26 other purposes for which expenditures may be made by the above agency  
27 from moneys appropriated from the state general fund or any special  
28 revenue fund or funds for the above agency for fiscal year 2018 by this or  
29 other appropriation act of the 2017 regular session of the legislature,  
30 expenditures may be made by the above agency from the state general  
31 fund or from any special revenue fund or funds for fiscal year 2018, for the  
32 secretary of administration to fix, charge and collect fees for architectural,  
33 engineering and management services provided for capital improvement  
34 projects of the state board of regents or any state educational institution, as  
35 defined by K.S.A. 76-711, and amendments thereto, for which the  
36 department of administration provides such services and which are  
37 financed in whole or in part by gifts, bequests or donations made by one or  
38 more private individuals or other private entities: *Provided*, That such fees  
39 for such services are hereby authorized to be fixed, charged and collected  
40 in accordance with the provisions of K.S.A. 75-1269, and amendments  
41 thereto, notwithstanding any provisions of K.S.A. 75-1269, and  
42 amendments thereto, to the contrary: *Provided further*, That all such fees  
43 received shall be deposited in the state treasury in accordance with the

1 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
2 credited to the architectural services recovery fund.

3 (p) (1) On July 1, 2017, the director of accounts and reports shall  
4 record a debit to the state treasurer's receivables for the expanded lottery  
5 act revenues fund and shall record a corresponding credit to the expanded  
6 lottery act revenues fund in an amount certified by the director of the  
7 budget which shall be equal to the amount estimated by the director of the  
8 budget to be transferred and credited to the expanded lottery act revenues  
9 fund during the fiscal year ending June 30, 2018, except that such amount  
10 shall be proportionally adjusted during fiscal year 2018 with respect to any  
11 change in the moneys to be transferred and credited to the expanded  
12 lottery act revenues fund during fiscal year 2018. All moneys transferred  
13 and credited to the expanded lottery act revenues fund during fiscal year  
14 2018 shall reduce the amount debited and credited to the expanded lottery  
15 act revenues fund under this subsection.

16 (2) On June 30, 2018, the director of accounts and reports shall adjust  
17 the amounts debited and credited to the state treasurer's receivables and to  
18 the expanded lottery act revenues fund pursuant to this subsection, to  
19 reflect all moneys actually transferred and credited to the expanded lottery  
20 act revenues fund during fiscal year 2018.

21 (3) The director of accounts and reports shall notify the state treasurer  
22 of all amounts debited and credited to the expanded lottery act revenues  
23 fund pursuant to this subsection and all reductions and adjustments thereto  
24 made pursuant to this subsection. The state treasurer shall enter all such  
25 amounts debited and credited and shall make reductions and adjustments  
26 thereto on the books and records kept and maintained for the expanded  
27 lottery act revenues fund by the state treasurer in accordance with the  
28 notice thereof.

29 (q) On July 1, 2017, the older Americans act long-term care  
30 ombudsman federal fund (173-00-3287-3287) is hereby redesignated as  
31 the older Americans act title IIIB long-term care ombudsman federal fund  
32 (173-00-3287-3287).

33 (r) On July 1, 2017, the older Americans act long-term care  
34 ombudsman federal fund (173-00-3358-3140) is hereby redesignated as  
35 the older Americans act title VII long-term care ombudsman federal fund  
36 (173-00-3358-3140).

37 (s) (1) On or before June 30, 2018, the secretary of administration:  
38 (A) Shall determine the amount of moneys appropriated in each account of  
39 the state general fund or each special revenue fund or funds appropriated  
40 for fiscal year 2018 for the cabinet agency that are not required to be  
41 expended or encumbered for an information technology project for the  
42 fiscal year ending June 30, 2018; and (B) shall certify each such amount to  
43 the director of the budget, accompanied by such other information with

1 respect thereto as may be prescribed by the director of the budget:  
2 *Provided*, That, on or before June 30, 2018, the director of the budget shall  
3 certify each amount appropriated from the state general fund, which is  
4 certified by the secretary of administration pursuant to this section, to the  
5 director of accounts and reports and, upon receipt of such certification, the  
6 amount so certified is hereby lapsed: *Provided further*; That, on or before  
7 June 30, 2018, the director of the budget shall certify each amount  
8 appropriated from each special revenue fund, which is certified by the  
9 secretary of administration pursuant to this section, to the director of  
10 accounts and reports and, upon receipt of such certification, the amount so  
11 certified is hereby transferred to the state general fund: *And provided*  
12 *further*; That the expenditure limitations on the accounts in the children's  
13 initiatives fund, the state economic development initiatives fund and the  
14 state water plan fund shall be decreased by the amount of such moneys  
15 transferred to the state general fund from each such account: *And provided*  
16 *further*; That, at the same time as the director of the budget transmits each  
17 such certification to the director of accounts and reports, the director of the  
18 budget shall transmit a copy of each such certification to the director of  
19 legislative research: *And provided further*; That the aggregate of all  
20 amounts lapsed from appropriations from the state general fund and  
21 amounts transferred from special revenue funds pursuant to this  
22 subsection, shall be equal to \$5,000,000 or more.

23 (2) As used in this section: (A) "Cabinet agency" means the (1)  
24 department of administration, (2) department of revenue, (3) department of  
25 commerce, (4) department of labor, (5) department of health and  
26 environment, (6) Kansas department for aging and disability services, (7)  
27 Kansas department for children and families, (8) department of  
28 corrections, (9) adjutant general, (10) Kansas highway patrol, (11) Kansas  
29 department of agriculture, (12) Kansas department of wildlife, parks and  
30 tourism, and (13) department of transportation; and

31 (B) "information technology projects" shall include information  
32 technology related expenditures including: (1) Services, labor (full-time,  
33 part-time or contract), contract payments, purchases related to planning,  
34 designing, developing, testing, implementing, training, operating,  
35 supporting, securing and maintaining any of the data, applications and/or  
36 technologies listed in this subsection; (2) all data under the custodianship  
37 of the executive branch; (3) all computer applications under the  
38 custodianship of the executive branch; and (4) all technology, digital  
39 information involving any form of computer storage, including, but not  
40 limited to, mainframes, servers, networks and network-related items,  
41 including switches, routers, cables, fiber, telecommunications and personal  
42 computers, laptops, tablet computers, mobile phones, digital storage in any  
43 form or format, printers and fax machines and cloud computing.

1 (t) (1) On July 1, 2017, the director of accounts and reports shall  
2 record a debit to the state treasurer's receivables for the children's  
3 initiatives fund and shall record a corresponding credit to the children's  
4 initiatives fund in an amount certified by the director of the budget that  
5 shall be equal to 50% of the amount estimated by the director of the  
6 budget to be transferred and credited to the children's initiatives fund  
7 during the fiscal year ending June 30, 2018, except that such amount shall  
8 be proportionally adjusted during fiscal year 2018 with respect to any  
9 change in the moneys to be transferred and credited to the children's  
10 initiatives fund during fiscal year 2018. Among other appropriate factors,  
11 the director of the budget shall take into consideration the estimated and  
12 actual receipts and interest earnings of the Kansas endowment for youth  
13 fund for fiscal year 2017 and fiscal year 2018 in determining the amount to  
14 be certified under this subsection. All moneys transferred and credited to  
15 the children's initiatives fund during fiscal year 2018 shall reduce the  
16 amount debited and credited to the children's initiatives fund under this  
17 subsection.

18 (2) On June 30, 2018, the director of accounts and reports shall adjust  
19 the amounts debited and credited to the state treasurer's receivables and to  
20 the children's initiatives fund pursuant to this subsection to reflect all  
21 moneys actually transferred and credited to the children's initiatives fund  
22 during fiscal year 2018.

23 (3) The director of accounts and reports shall notify the state treasurer  
24 of all amounts debited and credited to the children's initiatives fund  
25 pursuant to this subsection and all reductions and adjustments thereto  
26 made pursuant to this subsection. The state treasurer shall enter all such  
27 amounts debited and credited and shall make reductions and adjustments  
28 thereto on the books and records kept and maintained for the children's  
29 initiatives fund by the state treasurer in accordance with the notice thereof.

30 (4) The reductions and adjustments prescribed to be made by the  
31 director of accounts and reports and the state treasurer pursuant to this  
32 subsection for the children's initiatives fund to account for moneys actually  
33 received that are to be transferred and credited to the children's initiatives  
34 fund shall be made after the reductions and adjustments prescribed to be  
35 made by the director of accounts and reports and the state treasurer  
36 pursuant to subsection (u) for the Kansas endowment for youth fund to  
37 account for moneys actually received that are to be deposited in the state  
38 treasury and credited to the Kansas endowment for youth fund.

39 (u) (1) On July 1, 2017, the director of accounts and reports shall  
40 record a debit to the state treasurer's receivables for the Kansas endowment  
41 for youth fund and shall record a corresponding credit to the Kansas  
42 endowment for youth fund in an amount certified by the director of the  
43 budget that shall be equal to 75% of the amount approved for expenditure

1 by the children's cabinet during the fiscal year ending June 30, 2018, as  
2 certified by the director of the budget. All moneys received and credited to  
3 the Kansas endowment for youth fund during fiscal year 2018 shall reduce  
4 the amount debited and credited to the Kansas endowment for youth fund  
5 under this subsection.

6 (2) On June 30, 2018, the director of accounts and reports shall adjust  
7 the amounts debited and credited to the state treasurer's receivables and to  
8 the Kansas endowment for youth fund pursuant to this subsection to reflect  
9 all moneys actually transferred and credited to the Kansas endowment for  
10 youth fund during fiscal year 2018.

11 (3) The director of accounts and reports shall notify the state treasurer  
12 of all amounts debited and credited to the Kansas endowment for youth  
13 fund pursuant to this subsection and all reductions and adjustments thereto  
14 made pursuant to this subsection. The state treasurer shall enter all such  
15 amounts debited and credited and shall make reductions and adjustments  
16 thereto on the books and records kept and maintained for the Kansas  
17 endowment for youth fund by the state treasurer in accordance with the  
18 notice thereof.

19 (4) The reductions and adjustments prescribed to be made by the  
20 director of accounts and reports and the state treasurer pursuant to this  
21 subsection for the Kansas endowment for youth fund to account for  
22 moneys actually received that are to be deposited in the state treasury and  
23 credited to the Kansas endowment for youth fund shall be made before the  
24 reductions and adjustments prescribed to be made by the director of  
25 accounts and reports and the state treasurer pursuant to subsection (t) for  
26 the children's initiatives fund to account for moneys actually received that  
27 are to be transferred and credited to the children's initiatives fund.

28 (v) During the fiscal year ending June 30, 2018, in addition to the  
29 other purposes for which expenditures may be made from the state general  
30 fund or any special revenue fund or funds for fiscal year 2018 by the  
31 above agency by this or other appropriation act of the 2017 regular session  
32 of the legislature, expenditures shall be made by the above agency from  
33 the state general fund or any special revenue fund or funds to form a task  
34 force to study, review and develop a plan for the: (1) Procurement of  
35 information technology equipment, services and software; food; office  
36 supplies; furniture and fixtures; fuel; and any other purchased durable  
37 goods to achieve the most cost efficiencies for school districts; (2)  
38 implementation and administration of a unified school district employee  
39 health care benefits program; and (3) identification of any other school  
40 district efficiencies: *Provided*, That the task force members shall include a  
41 representative from the Wichita public school district, a representative  
42 from a rural school district as appointed by the secretary of administration,  
43 two legislators appointed by the speaker of the house of representatives, a



1 legislator appointed by the minority leader of the house of representatives,  
 2 a member of the state board of education appointed by such board,  
 3 members representing a geographic balance of the state appointed by the  
 4 secretary of administration and any additional stakeholders as deemed  
 5 necessary by the secretary of administration: *Provided further*, That upon  
 6 request by the task force, any existing or previously convened working  
 7 group that studied such issues shall report to and advise the task force: *And*  
 8 *provided further*, That such task force shall provide a report to the house  
 9 appropriations committee and the senate ways and means committee on or  
 10 before January 8, 2018, detailing the findings of such study, including a  
 11 plan to implement the findings of the task force.

12 Sec. 68.

13 DEPARTMENT OF ADMINISTRATION

14 (a) There is appropriated for the above agency from the state general  
 15 fund for the fiscal year ending June 30, 2019, the following:

16 Operating expenditures (173-00-1000-0200).....\$4,709,567

17 *Provided*, That any unencumbered balance in the operating expenditures  
 18 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
 19 fiscal year 2019: *Provided, however*, That expenditures from this account  
 20 for official hospitality shall not exceed \$2,000: *Provided further*, That,  
 21 notwithstanding the provisions of K.S.A. 75-2935, and amendments  
 22 thereto, or any other statute, in addition to other positions within the  
 23 department of administration in the unclassified service as prescribed by  
 24 law, expenditures may be made from the operating expenditures account  
 25 for three employees in the unclassified service under the Kansas civil  
 26 service act.

27 Budget analysis (173-00-1000-0520).....\$1,636,326

28 *Provided*, That any unencumbered balance in the budget analysis account  
 29 in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal  
 30 year 2019: *Provided further*, That, notwithstanding the provisions of  
 31 K.S.A. 75-2935, and amendments thereto, or any other statute, in addition  
 32 to other positions within the department of administration in the  
 33 unclassified service as prescribed by law, expenditures may be made from  
 34 the budget analysis account for eight employees in the unclassified service  
 35 under the Kansas civil service act: *And provided further*, That expenditures  
 36 from this account for official hospitality shall not exceed \$1,000.

37 Long-term care ombudsman (173-00-1000-0580).....\$246,883

38 *Provided*, That any unencumbered balance in the long-term care  
 39 ombudsman account in excess of \$100 as of June 30, 2018, is hereby  
 40 reappropriated for fiscal year 2019: *Provided further*, That expenditures  
 41 from this account for official hospitality shall not exceed \$1,000.

42 KPERS bonds debt

43 service (173-00-1000-0440).....\$64,433,207

1 (b) There is appropriated for the above agency from the expanded  
2 lottery act revenues fund for the fiscal year ending June 30, 2019, the  
3 following:

- 4 KPERS bond debt
- 5 service (173-00-1700-1704).....\$35,701,595
- 6 Public broadcasting digital conversion
- 7 debt service (173-00-1700-1703).....\$437,375

8 (c) There is appropriated for the above agency from the following  
9 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
10 moneys now or hereafter lawfully credited to and available in such fund or  
11 funds, except that expenditures other than refunds or indirect cost  
12 recoveries authorized by law shall not exceed the following:

- 13 Federal cash management
- 14 fund (173-00-2001-2200).....No limit
- 15 State leave payment reserve
- 16 fund (173-00-7730-7350).....No limit
- 17 Building and ground
- 18 fund (173-00-2028-2000).....No limit
- 19 General fees fund (173-00-2197-2020).....No limit

20 *Provided*, That expenditures may be made from the general fees fund for  
21 operating expenditures for the division of personnel services, including  
22 human resources programs and official hospitality: *Provided further*, That  
23 the director of personnel services is hereby authorized to fix, charge and  
24 collect fees: *And provided further*, That fees shall be fixed in order to  
25 recover all or part of the operating expenses incurred, including official  
26 hospitality: *And provided further*, That all fees received, including fees  
27 received under the open records act for providing access to or furnishing  
28 copies of public records, shall be deposited in the state treasury in  
29 accordance with the provisions of K.S.A. 75-4215, and amendments  
30 thereto, and shall be credited to the general fees fund.

- 31 Human resource information systems cost
- 32 recovery fund (173-00-6103-5700).....No limit
- 33 Budget fees fund (173-00-2191-2100).....No limit

34 *Provided*, That expenditures may be made from the budget fees fund for  
35 operating expenditures for the division of the budget, including training  
36 programs, special projects and official hospitality: *Provided further*, That  
37 the director of the budget is hereby authorized to fix, charge and collect  
38 fees for such training programs: *And provided further*, That fees for such  
39 training programs and special projects shall be fixed in order to recover all  
40 or part of the operating expenses incurred for such training programs and  
41 special projects, including official hospitality: *And provided further*, That  
42 all fees received for such training programs and special projects and all  
43 fees received by the division of the budget under the open records act for

1 providing access to or furnishing copies of public records shall be  
2 deposited in the state treasury in accordance with the provisions of K.S.A.  
3 75-4215, and amendments thereto, and shall be credited to the budget fees  
4 fund.

5 Purchasing fees fund (173-00-2017-2130).....No limit  
6 *Provided*, That expenditures may be made from the purchasing fees fund  
7 for operating expenditures of the division of purchases, including training  
8 seminars and official hospitality: *Provided further*; That the director of  
9 purchases is hereby authorized to fix, charge and collect fees for operating  
10 expenditures incurred to reproduce and disseminate purchasing  
11 information, administer vendor applications, administer state contracts and  
12 conduct training seminars, including official hospitality: *And provided*  
13 *further*; That such fees shall be fixed in order to recover all or part of such  
14 operating expenses: *And provided further*; That all fees received for such  
15 operating expenses shall be deposited in the state treasury in accordance  
16 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
17 be credited to the purchasing fees fund.

18 Architectural services fee  
19 fund (173-00-2075-2110).....No limit  
20 *Provided*, That expenditures may be made from the architectural services  
21 fee fund for operating expenditures for distribution of architectural  
22 information: *Provided further*; That the director of facilities management is  
23 hereby authorized to fix, charge and collect fees for reproduction and  
24 distribution of architectural information: *And provided further*; That such  
25 fees shall be fixed in order to recover all or part of the operating expenses  
26 incurred for reproducing and distributing architectural information: *And*  
27 *provided further*; That all fees received for such reproduction and  
28 distribution of architectural information shall be deposited in the state  
29 treasury in accordance with the provisions of K.S.A. 75-4215, and  
30 amendments thereto, and shall be credited to the architectural services fee  
31 fund.

32 Budget equipment conversion  
33 fund (173-00-2434-2090).....No limit

34 Conversion of materials and  
35 equipment fund (173-00-2408-2030).....No limit

36 Architectural services equipment  
37 conversion fund (173-00-2401-2170).....No limit

38 Property contingency fund (173-00-2640-2060).....No limit

39 Flood control emergency –  
40 federal fund (173-00-3024-3020).....No limit

41 INK special revenue fund (173-00-2764-2702).....No limit

42 FICA reimbursements medical  
43 residents fund (173-00-7599-7500).....No limit

1 State buildings operating fund (173-00-6148-4100).....No limit  
 2 *Provided*, That the secretary of administration is hereby authorized to fix,  
 3 charge and collect a real estate property leasing services fee at a reasonable  
 4 rate per square foot of space leased by state agencies as approved by the  
 5 secretary of administration under K.S.A. 75-3765, and amendments  
 6 thereto, to recover the costs incurred by the department of administration  
 7 in providing services to state agencies relating to leases of real property:  
 8 *Provided further*, That each state agency that is party to a lease of real  
 9 property that is approved by the secretary of administration under K.S.A.  
 10 75-3765, and amendments thereto, shall remit to the secretary of  
 11 administration the real estate property leasing services fee upon receipt of  
 12 the billing therefor: *And provided further*, That all moneys received for real  
 13 estate property leasing services fees shall be deposited in the state treasury  
 14 in accordance with the provisions of K.S.A. 75-4215, and amendments  
 15 thereto, and shall be credited to the state buildings operating fund or the  
 16 building and ground fund (173-00-2028-2000), as determined and directed  
 17 by the secretary of administration: *And provided further*, That the net  
 18 proceeds from the sale of all or any part of the Topeka state hospital  
 19 property, as defined by K.S.A. 2016 Supp. 75-37,123(a), and amendments  
 20 thereto, shall be deposited in the state treasury and credited to the state  
 21 buildings operating fund or the building and ground fund, as determined  
 22 and directed by the secretary of administration: *And provided further*, That  
 23 the secretary of administration is hereby authorized to fix, charge and  
 24 collect a surcharge against all state agency leased square footage in  
 25 Shawnee county, including both state-owned and privately-owned  
 26 buildings: *And provided further*, That all moneys received for such  
 27 surcharge shall be deposited in the state treasury in accordance with the  
 28 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 29 credited to the state buildings operating fund or the building and ground  
 30 fund, as determined and directed by the secretary of administration.

31 Accounting services recovery  
 32 fund (173-00-6105-4010).....No limit  
 33 *Provided*, That expenditures may be made from the accounting services  
 34 recovery fund for the operating expenditures, including official hospitality,  
 35 of the department of administration: *Provided further*, That the secretary of  
 36 administration is hereby authorized to fix, charge and collect fees for  
 37 services or sales provided by the department of administration which are  
 38 not specifically authorized by any other statute: *And provided further*, That  
 39 all fees received for such services or sales shall be deposited in the state  
 40 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 41 amendments thereto, and shall be credited to the accounting services  
 42 recovery fund.

43 Architectural services recovery

1 fund (173-00-6151-5500).....No limit  
2 *Provided*, That expenditures may be made from the architectural services  
3 recovery fund for operating expenditures for the division of facilities  
4 management: *Provided further*, That the director of facilities management  
5 is hereby authorized to fix, charge and collect fees for services provided to  
6 other state agencies not directly related to the construction of a capital  
7 improvement project: *And provided further*, That all fees received for all  
8 such services shall be deposited in the state treasury in accordance with the  
9 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
10 credited to the architectural services recovery fund.  
11 Motor pool service fund (173-00-6109-4020).....No limit  
12 Intragovernmental printing service  
13 fund (173-00-6165-9800).....No limit  
14 Intragovernmental printing service  
15 depreciation reserve  
16 fund (173-00-6167-9810).....No limit  
17 Municipal accounting and training  
18 services recovery  
19 fund (173-00-2033-1850).....No limit  
20 *Provided*, That expenditures may be made from the municipal accounting  
21 and training services recovery fund to provide general ledger, payroll  
22 reporting, utilities billing, data processing, and accounting services to  
23 municipalities and to provide training programs conducted for municipal  
24 government personnel, including official hospitality: *Provided further*,  
25 That the director of accounts and reports is hereby authorized to fix,  
26 charge and collect fees for such services and programs: *And provided*  
27 *further*, That such fees shall be fixed to cover all or part of the operating  
28 expenditures incurred in providing such services and programs, including  
29 official hospitality: *And provided further*, That all fees received for such  
30 services and programs, including official hospitality, shall be deposited in  
31 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
32 amendments thereto, and shall be credited to the municipal accounting and  
33 training services recovery fund.  
34 Canceled warrants payment  
35 fund (173-00-2645-2070).....No limit  
36 State emergency fund (173-00-2581-2150).....No limit  
37 Bid and contract deposit  
38 fund (173-00-7609-7060).....No limit  
39 Federal withholding tax clearing  
40 fund (173-00-7701-7080).....No limit  
41 State gaming revenues  
42 fund (173-00-9011-9100).....No limit  
43 Construction defects recovery

1	fund (173-00-2632-2615).....	No limit
2	Facilities conservation improvement	
3	fund (173-00-8745-4912).....	No limit
4	State revolving fund services fee	
5	fund (173-00-2038-2700).....	No limit
6	Conversion of materials and	
7	equipment – recycling program	
8	fund (173-00-2435-2031).....	No limit
9	Curtis office building maintenance	
10	reserve fund (173-00-2010-2190).....	No limit
11	Equipment lease purchase program	
12	administration clearing	
13	fund (173-00-8701-8000).....	No limit
14	Suspense fund (173-00-9075-9220).....	No limit
15	Electronic funds transfer suspense	
16	fund (173-00-9175-9490).....	No limit
17	Surplus property program fund –	
18	on budget (173-00-2323-2300).....	No limit
19	Surplus property program fund –	
20	off budget (173-00-6150-6150).....	No limit
21	Older Americans act title IIIB	
22	long-term care ombudsman	
23	federal fund (173-00-3287-3287).....	No limit
24	Older Americans act title VII	
25	long-term care ombudsman	
26	federal fund (173-00-3358-3140).....	No limit
27	Long-term care ombudsman gift and	
28	grant fund (173-00-7258-7280).....	No limit
29	Title XIX – long-term care ombudsman medical assistance program	
30	federal fund (173-00-3414-3414).....	No limit
31	Wireless enhanced 911 grant	
32	fund (173-00-2577-2570).....	No limit
33	Bioscience development	
34	fund (173-00-2765-2703).....	No limit
35	Docking state office building	
36	rehab, repair and razing	
37	fund (173-00-2938-2938).....	\$0
38	Digital imaging program	
39	fund (173-00-6121-6121).....	No limit
40	<i>Provided</i> , That expenditures may be made from the digital imaging	
41	program fund for grants to state agencies for digital document imaging	
42	projects.	
43	(d) During the fiscal year ending June 30, 2019, in addition to the	

1 other purposes for which expenditures may be made by the above agency  
2 from moneys appropriated from the state general fund or any special  
3 revenue fund or funds for the above agency for fiscal year 2019 by this or  
4 other appropriation act of the 2017 or 2018 regular session of the  
5 legislature, expenditures may be made by the above agency from the state  
6 general fund or from any special revenue fund or funds for fiscal year  
7 2019, for the secretary of administration, as part of the system of payroll  
8 accounting formulated under K.S.A. 75-5501, and amendments thereto, to  
9 establish a payroll deduction plan, for the purpose of allowing insurers,  
10 who are authorized to do business in the state of Kansas, to offer to state  
11 employees accident, disability, specified disease and hospital indemnity  
12 products which may be purchased by such employees: *Provided, however,*  
13 That any such insurer and indemnity product shall be approved by the  
14 Kansas state employees health care commission prior to the establishment  
15 of such payroll deduction: *Provided,* That upon notification of an  
16 employing agency's receipt of written authorization by any state employee,  
17 the director of accounts and reports shall make periodic deductions of  
18 amounts as specified in such authorization from the salary or wages of  
19 such state employee for the purpose of purchasing such indemnity  
20 products: *Provided further,* That, subject to the approval of the secretary of  
21 administration, the director of accounts and reports may prescribe  
22 procedures, limitations and conditions for making payroll deductions  
23 pursuant to this section.

24 (e) On July 1, 2018, the director of accounts and reports shall transfer  
25 \$210,000 from the state highway fund to the state general fund for the  
26 purpose of reimbursing the state general fund for the cost of providing  
27 purchasing services to the department of transportation.

28 (f) During the fiscal year ending June 30, 2019, the secretary of  
29 administration is hereby authorized to approve refinancing of equipment  
30 being financed by state agencies through the department's equipment  
31 financing program. Such refinancing project is hereby approved for the  
32 purposes of K.S.A. 74-8905(b), and amendments thereto.

33 (g) In addition to the other purposes for which expenditures may be  
34 made by the above agency from moneys appropriated in any capital  
35 improvement account of any special revenue fund or funds or in any  
36 capital improvement account of the state general fund for the above  
37 agency for fiscal year 2019 by this or other appropriation act of the 2017  
38 or 2018 regular session of the legislature, expenditures may be made by  
39 the above agency from any such capital improvement account of any  
40 special revenue fund or funds or any such capital improvement account of  
41 the state general fund for fiscal year 2019 for the purpose of making  
42 emergency repairs to any facility that is under the charge, care,  
43 management or control of the department of administration as provided by

1 law: *Provided*, That the secretary of administration shall make a full report  
2 on such repairs and expenditures to the director of the budget and the  
3 director of legislative research.

4 (h) (1) On July 1, 2018, the director of accounts and reports shall  
5 record a debit to the state treasurer's receivables for the state economic  
6 development initiatives fund and shall record a corresponding credit to the  
7 state economic development initiatives fund in an amount certified by the  
8 director of the budget that shall be equal to 50% of the amount estimated  
9 by the director of the budget to be transferred and credited to the state  
10 economic development initiatives fund during the fiscal year ending June  
11 30, 2019, except that such amount shall be proportionally adjusted during  
12 fiscal year 2019 with respect to any change in the moneys to be transferred  
13 and credited to the state economic development initiatives fund during  
14 fiscal year 2019. All moneys transferred and credited to the state economic  
15 development initiatives fund during fiscal year 2019 shall reduce the  
16 amount debited and credited to the state economic development initiatives  
17 fund under this subsection.

18 (2) On June 30, 2019, the director of accounts and reports shall adjust  
19 the amounts debited and credited to the state treasurer's receivables and to  
20 the state economic development initiatives fund pursuant to this subsection  
21 to reflect all moneys actually transferred and credited to the state economic  
22 development initiatives fund during fiscal year 2019.

23 (3) The director of accounts and reports shall notify the state treasurer  
24 of all amounts debited and credited to the state economic development  
25 initiatives fund pursuant to this subsection and all reductions and  
26 adjustments thereto made pursuant to this subsection. The state treasurer  
27 shall enter all such amounts debited and credited and shall make  
28 reductions and adjustments thereto on the books and records kept and  
29 maintained for the state economic development initiatives fund by the state  
30 treasurer in accordance with the notice thereof.

31 (i) (1) On July 1, 2018, the director of accounts and reports shall  
32 record a debit to the state treasurer's receivables for the correctional  
33 institutions building fund and shall record a corresponding credit to the  
34 correctional institutions building fund in an amount certified by the  
35 director of the budget that shall be equal to 80% of the amount estimated  
36 by the director of the budget to be transferred and credited to the  
37 correctional institutions building fund during the fiscal year ending June  
38 30, 2019, except that such amount shall be proportionally adjusted during  
39 fiscal year 2019 with respect to any change in the moneys to be transferred  
40 and credited to the correctional institutions building fund during fiscal year  
41 2019. All moneys transferred and credited to the correctional institutions  
42 building fund during fiscal year 2019 shall reduce the amount debited and  
43 credited to the correctional institutions building fund under this subsection.



1 (2) On June 30, 2019, the director of accounts and reports shall adjust  
 2 the amounts debited and credited to the state treasurer's receivables and to  
 3 the correctional institutions building fund pursuant to this subsection to  
 4 reflect all moneys actually transferred and credited to the correctional  
 5 institutions building fund during fiscal year 2019.

6 (3) The director of accounts and reports shall notify the state treasurer  
 7 of all amounts debited and credited to the correctional institutions building  
 8 fund pursuant to this subsection and all reductions and adjustments thereto  
 9 made pursuant to this subsection. The state treasurer shall enter all such  
 10 amounts debited and credited and shall make reductions and adjustments  
 11 thereto on the books and records kept and maintained for the correctional  
 12 institutions building fund by the state treasurer in accordance with the  
 13 notice thereof.

14 (j) During the fiscal year ending June 30, 2019, the secretary of  
 15 administration, with the approval of the director of the budget, may  
 16 transfer any part of any item of appropriation for the fiscal year ending  
 17 June 30, 2019, from the state general fund for the department of  
 18 administration to another item of appropriation for fiscal year 2019 from  
 19 the state general fund for the department of administration. The secretary  
 20 of administration shall certify each such transfer to the director of accounts  
 21 and reports and shall transmit a copy of each such certification to the  
 22 director of legislative research.

23 (k) There is appropriated for the above agency from the state  
 24 institutions building fund for the fiscal year ending June 30, 2019, the  
 25 following:

26 SIBF – state building  
 27 insurance (173-00-8100-8920).....\$250,000

28 *Provided*, That, notwithstanding the provisions of K.S.A. 76-6b05, and  
 29 amendments thereto, expenditures may be made by the above agency from  
 30 the SIBF – state building insurance account of the state institutions  
 31 building fund for state building insurance premiums.

32 (l) There is appropriated for the above agency from the correctional  
 33 institutions building fund for the fiscal year ending June 30, 2019, the  
 34 following:

35 CIBF – state building  
 36 insurance (173-00-8600-8930).....\$270,000

37 *Provided*, That, notwithstanding the provisions of K.S.A. 76-6b09, and  
 38 amendments thereto, expenditures may be made by the above agency from  
 39 the CIBF – state building insurance account of the correctional institutions  
 40 building fund for state building insurance premiums.

41 (m) On July 1, 2018, or as soon thereafter as moneys are available  
 42 during the fiscal year ending June 30, 2019, the director of accounts and  
 43 reports shall transfer an amount or amounts from the appropriate federal

1 fund or funds of the Kansas department for aging and disability services to  
2 the older Americans act title IIIB long-term care ombudsman federal fund  
3 (173-00-3287-3287) of the department of administration: *Provided*, That  
4 the aggregate of such amount or amounts transferred during fiscal year  
5 2019 shall be equal to and shall not exceed the older Americans act Title  
6 VII: ombudsman award and 4.38% of the Kansas older Americans act Title  
7 III: part B supportive services award.

8 (n) (1) On July 1, 2018, notwithstanding the provisions of any other  
9 statute, the director of accounts and reports shall record a debit to the state  
10 treasurer's receivables for the state general fund and shall record a  
11 corresponding credit to the state general fund in the net amount equal to  
12 \$32,689,900 minus the amount transferred on or before June 30, 2018,  
13 pursuant to section 52(m)(8)(B) of this act, to finance the cost of the 27<sup>th</sup>  
14 payroll chargeable to the fiscal year ending June 30, 2028, for state  
15 agencies.

16 (2) On or before September 1, 2018, the director of accounts and  
17 reports shall adjust the amounts debited and credited to the state treasurer's  
18 receivables and to the state general fund pursuant to this subsection, to  
19 reflect all moneys actually transferred and credited to the state general  
20 fund during fiscal year 2019.

21 (3) (A) (i) Prior to August 15, 2018, the director of the budget shall  
22 determine and certify to the director of accounts and reports the amount  
23 reappropriated in each account of the state general fund of a state agency,  
24 other than any regents agency, from the state general fund that has a  
25 specific expenditure limitation prescribed for fiscal year 2019 and that is in  
26 excess of the amount authorized under the approved budget of  
27 expenditures to be expended from such reappropriated amount for fiscal  
28 year 2019.

29 (ii) On or before June 30, 2019, the director of the budget shall  
30 determine and certify to the director of accounts and reports the amount  
31 reappropriated in each account of the state general fund of a state agency,  
32 other than any regents agency, from the state general fund that has no  
33 specific expenditure limitation prescribed for the fiscal year, that is in  
34 excess of the amount estimated under the approved budget of expenditures  
35 to be expended from such reappropriated amount for fiscal year 2019, and  
36 that is determined by the director of the budget not to be needed for the  
37 purpose for which such amount was originally budgeted, including, but not  
38 limited to, actual or projected cost savings as a result of completed,  
39 canceled or modified projects, programs or operations.

40 (iii) As used in paragraphs (i) and (ii) of this subsection (n)(3)(A),  
41 "specific expenditure limitation prescribed for the fiscal year" includes any  
42 case in which no expenditures may be made from such reappropriated  
43 balance except upon approval by the state finance council.

1 (B) Prior to August 15, 2018, the director of the budget shall  
2 determine and certify to the director of accounts and reports the aggregate  
3 of all unanticipated lapses of moneys which were appropriated or  
4 reappropriated from the state general fund for fiscal year 2018 and which  
5 were not reappropriated for fiscal year 2019, as determined by the director  
6 of the budget: *Provided*, That, as used in this subsection (n)(3)(B),  
7 "unanticipated lapses of moneys" shall not include any amount lapsed  
8 from the state general fund pursuant to explicit language in an  
9 appropriation act of the 2017 or 2018 regular session of the legislature or  
10 any amount lapsed from the state general fund for which specific  
11 reappropriation language was deliberately not included in any  
12 appropriation act of the 2017 or 2018 regular session of the legislature.

13 (C) Prior to August 15, 2018, the director of the budget shall  
14 determine and certify to the director of accounts and reports the aggregate  
15 of all amounts of unencumbered balances in accounts of the state general  
16 fund that were first encumbered during a fiscal year commencing prior to  
17 July 1, 2017, that were released during fiscal year 2018, and that were not  
18 specifically reappropriated by an appropriation act of the 2017 or 2018  
19 regular session of the legislature.

20 (4) (A) On August 15, 2018, in accordance with the certification by  
21 the director of the budget that is submitted to the director of accounts and  
22 reports under subsection (n)(3)(A)(i), the appropriation for fiscal year  
23 2019 for each account of the state general fund that is appropriated or  
24 reappropriated for the fiscal year ending June 30, 2019, by this or other  
25 appropriation act of the 2017 or 2018 regular session of the legislature is  
26 hereby respectively lapsed by the amount equal to the amount certified  
27 under subsection (n)(3)(A)(i).

28 (B) On June 30, 2019, in accordance with the certification by the  
29 director of the budget that is submitted to the director of accounts and  
30 reports under subsection (n)(3)(A)(ii), the appropriation for fiscal year  
31 2019 for each account of the state general fund that is appropriated or  
32 reappropriated for the fiscal year ending June 30, 2019, by this or other  
33 appropriation act of the 2017 or 2018 regular session of the legislature is  
34 hereby respectively lapsed by the amount equal to the amount certified  
35 under subsection (n)(3)(A)(ii).

36 (5) At the same time as the director of the budget transmits each  
37 certification to the director of accounts and reports pursuant to subsection  
38 (n)(3), the director of the budget shall transmit a copy of such certification  
39 to the director of legislative research.

40 (6) (A) Prior to August 15, 2018, the state board of regents shall  
41 determine and certify to the director of the budget each of the specific  
42 amounts from the amounts appropriated from the state general fund or  
43 from the moneys appropriated and available in the special revenue funds

1 for each of the regents agencies to be transferred to and debited to the 27<sup>th</sup>  
2 payroll adjustment account of the state general fund by the director of  
3 accounts and reports pursuant to this subsection: *Provided*, That the  
4 aggregate of all such amounts certified to the director of the budget shall  
5 be an amount that is equal to or more than \$1,184,054. The certification by  
6 the state board of regents shall specify the amount in each account of the  
7 state general fund or in each special revenue fund, or account thereof, that  
8 is designated by the state board of regents pursuant to this subsection for  
9 each of the regents agencies to be transferred to and debited to the 27<sup>th</sup>  
10 payroll adjustment account in the state general fund by the director of  
11 accounts and reports pursuant to this subsection. At the same time as such  
12 certification is transmitted to the director of the budget, the state board of  
13 regents shall transmit a copy of such certification to the director of  
14 legislative research.

15 (B) The director of the budget shall review each such certification  
16 from the state board of regents and shall certify a copy of each such  
17 certification from the state board of regents to the director of accounts and  
18 reports. At the same time as such certification is transmitted to the director  
19 of accounts and reports, the director of the budget shall transmit a copy of  
20 each such certification to the director of legislative research.

21 (C) On August 15, 2018, in accordance with the certification by the  
22 director of the budget that is submitted to the director of accounts and  
23 reports under this subsection (n)(6), the appropriation for fiscal year 2019  
24 for each account of the state general fund, state economic development  
25 initiatives fund, state water plan fund and children's initiatives fund that is  
26 appropriated or reappropriated for the fiscal year ending June 30, 2019, by  
27 this or other appropriation act of the 2017 or 2018 regular session of the  
28 legislature is hereby respectively lapsed by the amount equal to the amount  
29 certified under this subsection (n)(6).

30 (7) In determining the amounts to be certified to the director of  
31 accounts and reports in accordance with this subsection, the director of the  
32 budget and the state board of regents shall consider any changed  
33 circumstances and unanticipated reductions in expenditures or  
34 unanticipated and required expenditures by the state agencies for fiscal  
35 year 2019.

36 (8) (A) On or before September 1, 2018, after receipt of each  
37 certification by the director of the budget pursuant to this subsection, the  
38 director of accounts and reports shall transfer and debit to the 27<sup>th</sup> payroll  
39 adjustment account of the state general fund, which is hereby established  
40 in the state general fund, by an amount equal to the aggregate of the  
41 amounts certified by the director of the budget pursuant to subsection (n)  
42 (3) and subsection (n)(6) in accordance with such certifications.

43 (B) On September 1, 2018, the director of accounts and reports shall

1 transfer the balance of the 27<sup>th</sup> payroll adjustment account of the state  
2 general fund to the master account of the state general fund: *Provided,*  
3 *however;* That the amount transferred shall not exceed the amount of the  
4 then outstanding balance of the state treasurer's receivables for the state  
5 general fund.

6 (C) On September 1, 2018, the director of accounts and reports shall  
7 adjust the amounts debited and credited to the state treasurer's receivables  
8 and to the 27<sup>th</sup> payroll adjustment account of the state general fund  
9 pursuant to this subsection, to reflect all moneys actually transferred and  
10 credited to the 27<sup>th</sup> payroll adjustment account of the state general fund  
11 pursuant to this subsection during fiscal year 2019.

12 (D) On June 30, 2019, the director of accounts and reports shall  
13 record a credit to the state treasurer's receivables for the state general fund  
14 and shall record a corresponding debit to the state general fund in the  
15 amount of the outstanding receivable created to finance the cost of the 27<sup>th</sup>  
16 payroll chargeable to the fiscal year ending June 30, 2028.

17 (E) The director of accounts and reports shall notify the state  
18 treasurer of all amounts debited and credited to the 27<sup>th</sup> payroll adjustment  
19 account of the state general fund pursuant to this subsection and all  
20 reductions and adjustments thereto made pursuant to this subsection. The  
21 state treasurer shall enter all such amounts debited and credited and shall  
22 make reductions and adjustments thereto on the books and records kept  
23 and maintained for the state general fund by the state treasurer in  
24 accordance with the notice thereof.

25 (9) As used in this subsection, "regents agency" means the state board  
26 of regents, Fort Hays state university, Kansas state university, Kansas state  
27 university extension systems and agriculture research programs, Kansas  
28 state university veterinary medical center, Emporia state university,  
29 Pittsburg state university, university of Kansas, university of Kansas  
30 medical center and Wichita state university.

31 (10) The provisions of this subsection shall not apply to:

32 (A) The health care stabilization fund of the health care stabilization  
33 fund board of governors;

34 (B) any money held in trust in a trust fund or held in trust in any other  
35 special revenue fund or funds of any state agency;

36 (C) any moneys received from any agency or authority of the federal  
37 government or from any other federal source, other than any such federal  
38 moneys that are credited to or may be received and credited to special  
39 revenue funds of a regents agency and that are determined by the state  
40 board of regents to be federal moneys that may be transferred to and  
41 debited to the 27<sup>th</sup> payroll adjustment account of the state general fund by  
42 the director of accounts and reports pursuant to this subsection;

43 (D) any account of the Kansas educational building fund or the state

1 institutions building fund; or

2 (E) any fund in the state treasury, as determined by the director of the  
3 budget, that would experience financial or administrative difficulties as a  
4 result of executing the provisions of this subsection, including, but not  
5 limited to, cash-flow problems, the inability to meet ordinary expenditure  
6 obligations, or any conflicts with prevailing contracts, compacts or other  
7 provisions of law.

8 (11) Each amount transferred from any special revenue fund of any  
9 state agency, including any regents agency, to the state general fund  
10 pursuant to this subsection, is transferred to reimburse the state general  
11 fund for accounting, auditing, budgeting, legal, payroll, personnel and  
12 purchasing services and any other governmental services which are  
13 performed on behalf of the state agency involved by other state agencies  
14 which receive appropriations from the state general fund to provide such  
15 services.

16 (o) During the fiscal year ending June 30, 2019, in addition to the  
17 other purposes for which expenditures may be made by the above agency  
18 from moneys appropriated from the state general fund or any special  
19 revenue fund or funds for the above agency for fiscal year 2019 by this or  
20 other appropriation act of the 2017 or 2018 regular session of the  
21 legislature, expenditures may be made by the above agency from the state  
22 general fund or from any special revenue fund or funds for fiscal year  
23 2019, for the secretary of administration to fix, charge and collect fees for  
24 architectural, engineering and management services provided for capital  
25 improvement projects of the state board of regents or any state educational  
26 institution, as defined by K.S.A. 76-711, and amendments thereto, for  
27 which the department of administration provides such services and which  
28 are financed in whole or in part by gifts, bequests or donations made by  
29 one or more private individuals or other private entities: *Provided*, That  
30 such fees for such services are hereby authorized to be fixed, charged and  
31 collected in accordance with the provisions of K.S.A. 75-1269, and  
32 amendments thereto, notwithstanding any provisions of K.S.A. 75-1269,  
33 and amendments thereto, to the contrary: *Provided further*, That all such  
34 fees received shall be deposited in the state treasury in accordance with the  
35 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
36 credited to the architectural services recovery fund.

37 (p) (1) On July 1, 2018, the director of accounts and reports shall  
38 record a debit to the state treasurer's receivables for the expanded lottery  
39 act revenues fund and shall record a corresponding credit to the expanded  
40 lottery act revenues fund in an amount certified by the director of the  
41 budget which shall be equal to the amount estimated by the director of the  
42 budget to be transferred and credited to the expanded lottery act revenues  
43 fund during the fiscal year ending June 30, 2019, except that such amount

1 shall be proportionally adjusted during fiscal year 2019 with respect to any  
2 change in the moneys to be transferred and credited to the expanded  
3 lottery act revenues fund during fiscal year 2019. All moneys transferred  
4 and credited to the expanded lottery act revenues fund during fiscal year  
5 2019 shall reduce the amount debited and credited to the expanded lottery  
6 act revenues fund under this subsection.

7 (2) On June 30, 2019, the director of accounts and reports shall adjust  
8 the amounts debited and credited to the state treasurer's receivables and to  
9 the expanded lottery act revenues fund pursuant to this subsection to  
10 reflect all moneys actually transferred and credited to the expanded lottery  
11 act revenues fund during fiscal year 2019.

12 (3) The director of accounts and reports shall notify the state treasurer  
13 of all amounts debited and credited to the expanded lottery act revenues  
14 fund pursuant to this subsection and all reductions and adjustments thereto  
15 made pursuant to this subsection. The state treasurer shall enter all such  
16 amounts debited and credited and shall make reductions and adjustments  
17 thereto on the books and records kept and maintained for the expanded  
18 lottery act revenues fund by the state treasurer in accordance with the  
19 notice thereof.

20 (q) (1) On or before June 30, 2019, the secretary of administration:  
21 (A) Shall determine the amount of moneys appropriated in each account of  
22 the state general fund or each special revenue fund or funds appropriated  
23 for fiscal year 2019 for the cabinet agency that are not required to be  
24 expended or encumbered for an information technology project for the  
25 fiscal year ending June 30, 2019; and (B) shall certify each such amount to  
26 the director of the budget, accompanied by such other information with  
27 respect thereto as may be prescribed by the director of the budget:  
28 *Provided*, That, on or before June 30, 2019, the director of the budget shall  
29 certify each amount appropriated from the state general fund, which is  
30 certified by the secretary of administration pursuant to this section, to the  
31 director of accounts and reports and, upon receipt of such certification, the  
32 amount so certified is hereby lapsed: *Provided further*, That, on or before  
33 June 30, 2019, the director of the budget shall certify each amount  
34 appropriated from each special revenue fund or funds, which is certified  
35 by the secretary of administration pursuant to this section, to the director  
36 of accounts and reports and, upon receipt of such certification, the amount  
37 so certified is hereby transferred to the state general fund: *And provided*  
38 *further*, That the expenditure limitations on the accounts in the children's  
39 initiatives fund, the state economic development initiatives fund and the  
40 state water plan fund shall be decreased by the amount of such moneys  
41 transferred to the state general fund from each such account: *And provided*  
42 *further*, That, at the same time as the director of the budget transmits each  
43 such certification to the director of accounts and reports, the director of the

1 budget shall transmit a copy of each such certification to the director of  
2 legislative research: *And provided further*, That the aggregate of all  
3 amounts lapsed from appropriations from the state general fund and  
4 amounts transferred from special revenue funds pursuant to this  
5 subsection, shall be equal to \$5,000,000 or more.

6 (2) As used in this section: (A) "Cabinet agency" means the (1)  
7 department of administration, (2) department of revenue, (3) department of  
8 commerce, (4) department of labor, (5) department of health and  
9 environment, (6) Kansas department for aging and disability services, (7)  
10 Kansas department for children and families, (8) department of  
11 corrections, (9) adjutant general, (10) Kansas highway patrol, (11) Kansas  
12 department of agriculture, (12) Kansas department of wildlife, parks and  
13 tourism, and (13) department of transportation; and

14 (B) "information technology projects" shall include information  
15 technology related expenditures including: (1) Services, labor (full-time,  
16 part-time or contract), contract payments, purchases related to planning,  
17 designing, developing, testing, implementing, training, operating,  
18 supporting, securing and maintaining any of the data, applications and/or  
19 technologies listed in this subsection; (2) all data under the custodianship  
20 of the executive branch; (3) all computer applications under the  
21 custodianship of the executive branch; and (4) all technology, digital  
22 information involving any form of computer storage, including, but not  
23 limited to, mainframes, servers, networks and network-related items,  
24 including switches, routers, cables, fiber, telecommunications and personal  
25 computers, laptops, tablet computers, mobile phones, digital storage in any  
26 form or format, printers and fax machines and cloud computing.

27 (r) (1) On July 1, 2018, the director of accounts and reports shall  
28 record a debit to the state treasurer's receivables for the children's  
29 initiatives fund and shall record a corresponding credit to the children's  
30 initiatives fund in an amount certified by the director of the budget that  
31 shall be equal to 50% of the amount estimated by the director of the  
32 budget to be transferred and credited to the children's initiatives fund  
33 during the fiscal year ending June 30, 2019, except that such amount shall  
34 be proportionally adjusted during fiscal year 2019 with respect to any  
35 change in the moneys to be transferred and credited to the children's  
36 initiatives fund during fiscal year 2019. Among other appropriate factors,  
37 the director of the budget shall take into consideration the estimated and  
38 actual receipts and interest earnings of the Kansas endowment for youth  
39 fund for fiscal year 2018 and fiscal year 2019 in determining the amount to  
40 be certified under this subsection. All moneys transferred and credited to  
41 the children's initiatives fund during fiscal year 2019 shall reduce the  
42 amount debited and credited to the children's initiatives fund under this  
43 subsection.



1 (2) On June 30, 2019, the director of accounts and reports shall adjust  
2 the amounts debited and credited to the state treasurer's receivables and to  
3 the children's initiatives fund pursuant to this subsection to reflect all  
4 moneys actually transferred and credited to the children's initiatives fund  
5 during fiscal year 2019.

6 (3) The director of accounts and reports shall notify the state treasurer  
7 of all amounts debited and credited to the children's initiatives fund  
8 pursuant to this subsection and all reductions and adjustments thereto  
9 made pursuant to this subsection. The state treasurer shall enter all such  
10 amounts debited and credited and shall make reductions and adjustments  
11 thereto on the books and records kept and maintained for the children's  
12 initiatives fund by the state treasurer in accordance with the notice thereof.

13 (4) The reductions and adjustments prescribed to be made by the  
14 director of accounts and reports and the state treasurer pursuant to this  
15 subsection for the children's initiatives fund to account for moneys actually  
16 received that are to be transferred and credited to the children's initiatives  
17 fund shall be made after the reductions and adjustments prescribed to be  
18 made by the director of accounts and reports and the state treasurer  
19 pursuant to subsection (s) for the Kansas endowment for youth fund to  
20 account for moneys actually received that are to be deposited in the state  
21 treasury and credited to the Kansas endowment for youth fund.

22 (s) (1) On July 1, 2018, the director of accounts and reports shall  
23 record a debit to the state treasurer's receivables for the Kansas endowment  
24 for youth fund and shall record a corresponding credit to the Kansas  
25 endowment for youth fund in an amount certified by the director of the  
26 budget that shall be equal to 75% of the amount approved for expenditure  
27 by the children's cabinet during the fiscal year ending June 30, 2019, as  
28 certified by the director of the budget. All moneys received and credited to  
29 the Kansas endowment for youth fund during fiscal year 2019 shall reduce  
30 the amount debited and credited to the Kansas endowment for youth fund  
31 under this subsection.

32 (2) On June 30, 2019, the director of accounts and reports shall adjust  
33 the amounts debited and credited to the state treasurer's receivables and to  
34 the Kansas endowment for youth fund pursuant to this subsection to reflect  
35 all moneys actually transferred and credited to the Kansas endowment for  
36 youth fund during fiscal year 2019.

37 (3) The director of accounts and reports shall notify the state treasurer  
38 of all amounts debited and credited to the Kansas endowment for youth  
39 fund pursuant to this subsection and all reductions and adjustments thereto  
40 made pursuant to this subsection. The state treasurer shall enter all such  
41 amounts debited and credited and shall make reductions and adjustments  
42 thereto on the books and records kept and maintained for the Kansas  
43 endowment for youth fund by the state treasurer in accordance with the

1 notice thereof.

2 (4) The reductions and adjustments prescribed to be made by the  
3 director of accounts and reports and the state treasurer pursuant to this  
4 subsection for the Kansas endowment for youth fund to account for  
5 moneys actually received that are to be deposited in the state treasury and  
6 credited to the Kansas endowment for youth fund shall be made before the  
7 reductions and adjustments prescribed to be made by the director of  
8 accounts and reports and the state treasurer pursuant to subsection (r) for  
9 the children's initiatives fund to account for moneys actually received that  
10 are to be transferred and credited to the children's initiatives fund.

11 Sec. 69.

12 OFFICE OF INFORMATION  
13 TECHNOLOGY SERVICES

14 (a) There is appropriated for the above agency from the following  
15 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
16 moneys now or hereafter lawfully credited to and available in such fund or  
17 funds, except that expenditures shall not exceed the following:

- 18 Information technology
- 19 fund (173-00-6110-4030).....No limit
- 20 *Provided*, That any moneys collected from a fee increase for information
- 21 services recommended by the governor shall be deposited in the state
- 22 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 23 amendments thereto, and shall be credited to the information technology
- 24 fund.
- 25 Information technology reserve
- 26 fund (173-00-6147-4080).....No limit
- 27 Public safety broadband services
- 28 fund (173-00-2125-2125).....No limit
- 29 CJIS Byrne Grant – federal
- 30 fund (173-00-3057-3200).....No limit
- 31 GIS contracting services
- 32 fund (173-00-2163-2163).....No limit
- 33 State and local implementation grant –
- 34 federal fund (173-00-3576-3576).....No limit

35 Sec. 70.

36 OFFICE OF INFORMATION  
37 TECHNOLOGY SERVICES

38 (a) There is appropriated for the above agency from the following  
39 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
40 moneys now or hereafter lawfully credited to and available in such fund or  
41 funds, except that expenditures shall not exceed the following:

- 42 Information technology
- 43 fund (173-00-6110-4030).....No limit

1 *Provided*, That any moneys collected from a fee increase for information  
 2 services recommended by the governor shall be deposited in the state  
 3 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 4 amendments thereto, and shall be credited to the information technology  
 5 fund.  
 6 Information technology reserve  
 7 fund (173-00-6147-4080).....No limit  
 8 Public safety broadband services  
 9 fund (173-00-2125-2125).....No limit  
 10 CJIS Byrne Grant – federal  
 11 fund (173-00-3057-3200).....No limit  
 12 GIS contracting services  
 13 fund (173-00-2163-2163).....No limit  
 14 State and local implementation grant –  
 15 federal fund (173-00-3576-3576).....No limit  
 16 Sec. 71.

17 OFFICE OF ADMINISTRATIVE HEARINGS

18 (a) There is appropriated for the above agency from the following  
 19 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 20 moneys now or hereafter lawfully credited to and available in such fund or  
 21 funds, except that expenditures other than refunds authorized by law shall  
 22 not exceed the following:

23 Administrative hearings office  
 24 fund (178-00-2582-2580).....No limit

25 *Provided*, That expenditures from the administrative hearings office fund  
 26 for official hospitality shall not exceed \$100.  
 27 Sec. 72.

28 OFFICE OF ADMINISTRATIVE HEARINGS

29 (a) There is appropriated for the above agency from the following  
 30 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 31 moneys now or hereafter lawfully credited to and available in such fund or  
 32 funds, except that expenditures other than refunds authorized by law shall  
 33 not exceed the following:

34 Administrative hearings office  
 35 fund (178-00-2582-2580).....No limit

36 *Provided*, That expenditures from the administrative hearings office fund  
 37 for official hospitality shall not exceed \$100.  
 38 Sec. 73.

39 STATE BOARD OF TAX APPEALS

40 (a) There is appropriated for the above agency from the state general  
 41 fund for the fiscal year ending June 30, 2018, the following:

42 Operating expenditures (562-00-1000-0103).....\$774,535

43 *Provided*, That any unencumbered balance in the operating expenditures

1 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
2 fiscal year 2018.

3 (b) There is appropriated for the above agency from the following  
4 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
5 moneys now or hereafter lawfully credited to and available in such fund or  
6 funds, except that expenditures other than refunds authorized by law shall  
7 not exceed the following:

8 Duplicating fees fund (562-00-2219-2200).....	\$3,000
9 BOTA filing fee fund (562-00-2240-2240).....	\$1,044,961
10 Sec. 74.	

11 STATE BOARD OF TAX APPEALS

12 (a) There is appropriated for the above agency from the state general  
13 fund for the fiscal year ending June 30, 2019, the following:

14 Operating expenditures (562-00-1000-0103).....	\$783,117
15 <i>Provided</i> , That any unencumbered balance in the operating expenditures 16 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for 17 fiscal year 2019.	

18 (b) There is appropriated for the above agency from the following  
19 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
20 moneys now or hereafter lawfully credited to and available in such fund or  
21 funds, except that expenditures other than refunds authorized by law shall  
22 not exceed the following:

23 Duplicating fees fund (562-00-2219-2200).....	\$1,200
24 BOTA filing fee fund (562-00-2240-2240).....	\$1,064,889
25 Sec. 75.	

26 DEPARTMENT OF REVENUE

27 (a) On the effective date of this act, the expenditure limitation  
28 established for the fiscal year ending June 30, 2017, by section 97(c) of  
29 chapter 12 of the 2016 Session Laws of Kansas on the division of motor  
30 vehicles operating fund (565-00-2089-2020) of the department of revenue  
31 is hereby decreased from \$47,989,769 to \$47,520,804.

32 Sec. 76.

33 DEPARTMENT OF REVENUE

34 (a) There is appropriated for the above agency from the state general  
35 fund for the fiscal year ending June 30, 2018, the following:

36 Operating expenditures (565-00-1000-0303).....	\$14,963,545
37 <i>Provided</i> , That any unencumbered balance in the operating expenditures 38 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for 39 fiscal year 2018: <i>Provided, however</i> ; That expenditures from this account 40 for official hospitality shall not exceed \$1,500.	

41 (b) There is appropriated for the above agency from the following  
42 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
43 moneys now or hereafter lawfully credited to and available in such fund or

1 funds, except that expenditures other than refunds authorized by law shall  
 2 not exceed the following:

3 Sand royalty fund (565-00-2087-2010).....No limit  
 4 Division of vehicles operating  
 5 fund (565-00-2089-2020).....\$45,858,922  
 6 *Provided*, That all receipts collected under authority of K.S.A. 74-2012,  
 7 and amendments thereto, shall be credited to the division of vehicles  
 8 operating fund: *Provided further*, That any expenditure from the division  
 9 of vehicles operating fund of the department of revenue to reimburse the  
 10 audit services fund (540-00-9204-9000) of the division of post audit for a  
 11 financial-compliance audit in an amount certified by the legislative post  
 12 auditor shall be in addition to any expenditure limitation imposed on the  
 13 division of vehicles operating fund for the fiscal year ending June 30,  
 14 2018: *And provided further*, That, notwithstanding the provisions of K.S.A.  
 15 68-416, and amendments thereto, or any other statute, expenditures may be  
 16 made from this fund for the administration and operation of the department  
 17 of revenue.

18 Vehicle dealers and manufacturers fee  
 19 fund (565-00-2189-2030).....No limit  
 20 Kansas qualified agricultural ethyl alcohol producer incentive  
 21 fund (565-00-2215).....No limit  
 22 Division of vehicles modernization  
 23 fund (565-00-2390-2390).....No limit  
 24 Kansas retail dealer incentive  
 25 fund (565-00-2387-2380).....No limit  
 26 Local report fee fund (565-00-2249-2160).....No limit  
 27 Conversion of materials and  
 28 equipment fund (565-00-2417-2050).....No limit  
 29 Forfeited property fee  
 30 fund (565-00-2428-2200).....No limit  
 31 Setoff services revenue  
 32 fund (565-00-2617-2080).....No limit  
 33 Publications fee fund (565-00-2663-2090).....No limit  
 34 Child support enforcement contractual  
 35 agreement fund (565-00-2683-2110).....No limit  
 36 County treasurers' vehicle licensing  
 37 fee fund (565-00-2687-2120).....No limit  
 38 Tax amnesty recovery  
 39 fund (565-00-2462-2462).....No limit  
 40 Reappraisal reimbursement  
 41 fund (565-00-2693-2130).....No limit  
 42 *Provided*, That all moneys received for the costs incurred for conducting  
 43 appraisals for any county shall be deposited in the state treasury and

1 credited to the reappraisal reimbursement fund: *Provided further*, That  
 2 expenditures may be made from this fund for the purpose of conducting  
 3 appraisals pursuant to orders of the state court of tax appeals under K.S.A.  
 4 79-1479, and amendments thereto.

5 Special training fund (565-00-2016-2000).....No limit  
 6 *Provided*, That expenditures may be made from the special training fund  
 7 for operating expenditures, including official hospitality, incurred for  
 8 conferences, training seminars, workshops and examinations: *Provided*  
 9 *further*, That the secretary of revenue is hereby authorized to fix, charge  
 10 and collect fees for conferences, training seminars, workshops and  
 11 examinations sponsored or cosponsored by the department of revenue:  
 12 *And provided further*, That such fees shall be fixed in order to recover all  
 13 or part of the operating expenditures incurred for such conferences,  
 14 training seminars, workshops and examinations or for qualifying  
 15 applicants for such conferences, training seminars, workshops and  
 16 examinations: *And provided further*, That all fees received for conferences,  
 17 training seminars, workshops and examinations shall be deposited in the  
 18 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 19 amendments thereto, and shall be credited to the special training fund.

20 Recovery fund for enforcement actions and  
 21 attorney fees (565-00-2021-2060).....No limit

22 Earned income tax credits – TANF –  
 23 federal fund (565-00-3345-3340).....No limit

24 Central stores fund (565-00-2251-2250).....No limit  
 25 *Provided*, That expenditures may be made from the central stores fund to  
 26 operate and maintain a central stores activity to sell supplies to other state  
 27 agencies: *Provided further*, That all moneys received for such supplies  
 28 shall be deposited in the state treasury in accordance with the provisions of  
 29 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 30 central stores fund.

31 Commercial vehicle information systems/network  
 32 federal fund (565-00-3244-3244).....No limit

33 Temporary assistance – needy families  
 34 federal fund (565-00-3323-3323).....No limit

35 Highway planning construction federal  
 36 fund (565-00-3333-3333).....No limit

37 Immigration MOU federal  
 38 fund (565-00-3497-3497).....No limit

39 Commercial drivers licensing state program  
 40 federal fund (565-00-3515-3515).....No limit

41 DL security grant program (565-00-3780-3150).....No limit

42 Microfilming fund (565-00-2281-2270).....No limit  
 43 *Provided*, That expenditures may be made from the microfilming fund to

1	operate and maintain a microfilming activity to sell microfilming services	
2	to other state agencies: <i>Provided further</i> , That all moneys received for such	
3	services shall be deposited in the state treasury in accordance with the	
4	provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
5	credited to the microfilming fund.	
6	Miscellaneous trust bonds	
7	fund (565-00-7556-5180).....	No limit
8	Liquor excise tax guarantee	
9	bond fund (565-00-7604-5190).....	No limit
10	Non-resident contractors cash	
11	bond fund (565-00-7605-5200).....	No limit
12	Bond guaranty fund (565-00-7606-5210).....	No limit
13	Interstate motor fuel user cash	
14	bond fund (565-00-7616-5220).....	No limit
15	Motor fuel distributor cash	
16	bond fund (565-00-7617-5230).....	No limit
17	Special county mineral production	
18	tax fund (565-00-7668-5280).....	No limit
19	County drug tax fund (565-00-7680-5310).....	No limit
20	Escheat proceeds suspense	
21	fund (565-00-7753-5290).....	No limit
22	Privilege tax refund fund (565-00-9031-9300).....	No limit
23	Suspense fund (565-00-9032-9310).....	No limit
24	Cigarette tax refund fund (565-00-9033-9330).....	No limit
25	Motor-vehicle fuel tax refund	
26	fund (565-00-9035-9350).....	No limit
27	Cereal malt beverage tax refund	
28	fund (565-00-9036-9360).....	No limit
29	Income tax refund fund (565-00-9038-9370).....	No limit
30	Sales tax refund fund (565-00-9039-9380).....	No limit
31	Compensating tax refund	
32	fund (565-00-9040-9390).....	No limit
33	Alcoholic liquor tax refund	
34	fund (565-00-9041-9400).....	No limit
35	Cigarette/tobacco products	
36	regulation fund (565-00-2294-2190).....	No limit
37	Motor carrier tax refund	
38	fund (565-00-9042-9410).....	No limit
39	Car company tax fund (565-00-9043-9420).....	No limit
40	Protested motor carrier taxes	
41	fund (565-00-9044-9430).....	No limit
42	Tobacco products refund	
43	fund (565-00-9045-9440).....	No limit

1	Transient guest tax refund fund (established by	
2	K.S.A. 12-1694a) (565-00-9066-9450).....	No limit
3	Interstate motor fuel taxes clearing	
4	fund (565-00-9070-9710).....	No limit
5	Motor carrier permits escrow clearing	
6	fund (565-00-7581-5400).....	No limit
7	Transient guest tax refund fund established by	
8	K.S.A. 12-16,100 (565-00-9074-9480).....	No limit
9	Interstate motor fuel taxes refund	
10	fund (565-00-9069-9010).....	No limit
11	Interfund clearing fund (565-00-9096-9510).....	No limit
12	Local alcoholic liquor clearing	
13	fund (565-00-9100-9700).....	No limit
14	International registration plan distribution	
15	clearing fund (565-00-9103-9520).....	No limit
16	Rental motor vehicle excise tax	
17	refund fund (565-00-9106-9730).....	No limit
18	International fuel tax agreement	
19	clearing fund (565-00-9072-9015).....	No limit
20	Mineral production tax refund	
21	fund (565-00-9121-9540).....	No limit
22	Special fuels tax refund	
23	fund (565-00-9122-9550).....	No limit
24	LP-gas motor fuels refund	
25	fund (565-00-9123-9560).....	No limit
26	Local alcoholic liquor refund	
27	fund (565-00-9124-9570).....	No limit
28	Sales tax clearing fund (565-00-9148-9580).....	No limit
29	Rental motor vehicle excise tax	
30	clearing fund (565-00-9187-9640).....	No limit
31	VIPS/CAMA technology hardware	
32	fund (565-00-2244-2170).....	No limit
33	<i>Provided, That, notwithstanding the provisions of K.S.A. 74-2021, and</i>	
34	<i>amendments thereto, or of any other statute, expenditures may be made</i>	
35	<i>from the VIPS/CAMA technology hardware fund (565-00-2244-2170) for</i>	
36	<i>the purposes of upgrading the VIPS/CAMA computer hardware and</i>	
37	<i>software for the state or for the counties and for administration and</i>	
38	<i>operation of the department of revenue.</i>	
39	County and city retailers sales	
40	tax clearing fund – county and	
41	city sales tax (565-00-9190-9610).....	No limit
42	City and county compensating use	
43	tax clearing fund (565-00-9191-9620).....	No limit



1	County and city transient guest	
2	tax clearing fund (565-00-9192-9630).....	No limit
3	Automated tax systems	
4	fund (565-00-9079-9020).....	No limit
5	Dyed diesel fuel fee fund (565-00-2286-2280).....	No limit
6	Electronic databases fee fund (565-00-2287-2180).....	No limit
7	<i>Provided</i> , That, notwithstanding the provisions of K.S.A. 74-2022, and	
8	amendments thereto, or of any other statute, expenditures may be made	
9	from the electronic databases fee fund (565-00-2287-2180) for the	
10	purposes of operating expenditures, including expenditures for capital	
11	outlay; of operating, maintaining or improving the vehicle information	
12	processing system (VIPS), the Kansas computer assisted mass appraisal	
13	system (CAMA) and other electronic database systems of the department	
14	of revenue, including the costs incurred to provide access to or to furnish	
15	copies of public records in such database systems and for the	
16	administration and operation of the department of revenue.	
17	Photo fee fund (565-00-2084-2140).....	No limit
18	<i>Provided</i> , That, notwithstanding the provisions of K.S.A. 2016 Supp. 8-	
19	299, and amendments thereto, or any other statute, expenditures may be	
20	made from the photo fee fund for administration and operation of the	
21	driver license program and related support operations in the division of	
22	administration of the department of revenue, including costs of	
23	administering the provisions of K.S.A. 8-240, 8-243, 8-267, 8-1324 and 8-	
24	1325, and amendments thereto, relating to drivers licenses, instruction	
25	permits and identification cards.	
26	Estate tax abatement refund fund (565-00-9082-9501).....	No limit
27	Distinctive license plate fund (565-00-2232-2230).....	No limit
28	Repossessed certificates of title	
29	fee fund (565-00-2015-2070).....	No limit
30	Hazmat fee fund (565-00-2365-2300).....	No limit
31	Intra-governmental service	
32	fund (565-00-6132-6101).....	No limit
33	Community improvement district sales tax	
34	administration fund (565-00-7675-5300).....	No limit
35	Community improvement district sales tax	
36	refund fund (565-00-9049-9455).....	No limit
37	Community improvement district sales tax	
38	clearing fund (565-00-9189-9655).....	No limit
39	Drivers license first responders indicator	
40	federal fund (565-00-3179-3179).....	No limit
41	Enforcing underage drinking	
42	federal fund (565-00-3219-3219).....	No limit
43	FDA tobacco program federal	

1	fund (565-00-3564-3564).....	No limit
2	Commercial vehicle administrative	
3	system fund (565-00-2098-2098).....	No limit
4	State charitable gaming regulation	
5	fund (565-00-2381-2385).....	No limit
6	Charitable gaming refund	
7	fund (565-00-9001-9001).....	No limit
8	Commercial driver's license drive test	
9	fee fund (565-00-2816-2816).....	No limit
10	DUI-IID designation	
11	fund (565-00-2380-2370).....	No limit
12	MSA compliance fund.....	\$1,292,144

13 (c) On July 1, 2017, October 1, 2017, January 1, 2018, and April 1,  
14 2018, the director of accounts and reports shall transfer \$11,513,742 from  
15 the state highway fund (276-00-4100-4100) of the department of  
16 transportation to the division of vehicles operating fund (565-00-2089-  
17 2020) of the department of revenue for the purpose of financing the cost of  
18 operation and general expense of the division of vehicles and related  
19 operations of the department of revenue.

20 (d) On August 1, 2017, the director of accounts and reports shall  
21 transfer \$77,250 from the accounting services recovery fund (173-00-  
22 6105-4010) of the department of administration to the setoff services  
23 revenue fund (565-00-2617-2080) of the department of revenue for  
24 reimbursing costs of recovering amounts owed to state agencies under  
25 K.S.A. 75-6201 et seq., and amendments thereto.

26 (e) On August 1, 2017, the director of accounts and reports shall  
27 transfer \$20,400 from the social welfare fund (629-00-2195-0110) and  
28 \$39,600 from the federal child support enforcement fund (629-00-3316-  
29 9100) of the Kansas department for children and families to the child  
30 support enforcement contractual agreement fund (565-00-2683-2110) of  
31 the department of revenue to reimburse costs of administrative expenses of  
32 child support enforcement activities under the agreement.

33 (f) On July 1, 2017, the director of accounts and reports shall transfer  
34 \$2,172,408 from the division of vehicles operating fund (565-00-2089-  
35 2020) of the department of revenue to the state general fund.

36 (g) Notwithstanding the provisions of K.S.A. 8-145, and amendments  
37 thereto, or any other statute, for the fiscal year ending June 30, 2018, the  
38 state treasurer shall credit \$1 of each division of vehicles modernization  
39 surcharge collected and remitted to the secretary of revenue in an amount  
40 not to exceed \$500,000 to the digital imaging program fund (173-00-6121-  
41 6121) of the department of administration.

42 (h) Notwithstanding the provisions of K.S.A. 8-145, and amendments  
43 thereto, or any other statute, for the fiscal year ending June 30, 2018, the

1 state treasurer shall credit \$1 of each division of vehicles modernization  
2 surcharge collected and remitted to the secretary of revenue in an amount  
3 not to exceed \$1,000,000 to the criminal justice information system line  
4 fund (083-00-2457-2400) of the attorney general – Kansas bureau of  
5 investigation.

6 (i) Notwithstanding the provisions of K.S.A. 8-145, and amendments  
7 thereto, or any other statute, for the fiscal year ending June 30, 2018, the  
8 state treasurer shall credit \$1 of each division of vehicles modernization  
9 surcharge collected and remitted to the secretary of revenue in an amount  
10 not to exceed \$1,000,000 to the division of vehicles modernization fund  
11 (565-00-2390-2390) of the department of revenue.

12 (j) On July 1, 2017, the real ID program federal fund of the  
13 department of revenue is hereby redesignated as the DL security grant  
14 program fund (565-00-3780-3150) of the department of revenue.

15 (k) On July 1, 2018, or as soon thereafter as moneys are available, the  
16 director of accounts and reports shall transfer \$1,292,144 from the Kansas  
17 endowment for youth fund to the MSA compliance fund of the department  
18 of revenue.

19 Sec. 77.

20 DEPARTMENT OF REVENUE

21 (a) There is appropriated for the above agency from the state general  
22 fund for the fiscal year ending June 30, 2019, the following:

23 Operating expenditures (565-00-1000-0303).....\$15,233,536  
24 *Provided*, That any unencumbered balance in the operating expenditures  
25 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
26 fiscal year 2019: *Provided, however*; That expenditures from this account  
27 for official hospitality shall not exceed \$1,500.

28 (b) There is appropriated for the above agency from the following  
29 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
30 moneys now or hereafter lawfully credited to and available in such fund or  
31 funds, except that expenditures other than refunds authorized by law shall  
32 not exceed the following:

33 Sand royalty fund (565-00-2087-2010).....No limit  
34 Division of vehicles operating  
35 fund (565-00-2089-2020).....\$45,912,748

36 *Provided*, That all receipts collected under authority of K.S.A. 74-2012,  
37 and amendments thereto, shall be credited to the division of vehicles  
38 operating fund: *Provided further*; That any expenditure from the division  
39 of vehicles operating fund of the department of revenue to reimburse the  
40 audit services fund (540-00-9204-9000) of the division of post audit for a  
41 financial-compliance audit in an amount certified by the legislative post  
42 auditor shall be in addition to any expenditure limitation imposed on the  
43 division of vehicles operating fund for the fiscal year ending June 30,

1 2019: *And provided further*, That, notwithstanding the provisions of K.S.A.  
2 68-416, and amendments thereto, or any other statute, expenditures may be  
3 made from this fund for the administration and operation of the department  
4 of revenue.

5 Vehicle dealers and manufacturers  
6 fee fund (565-00-2189-2030).....No limit

7 Division of vehicles modernization  
8 fund (565-00-2390-2390).....No limit

9 Kansas retail dealer incentive  
10 fund (565-00-2387-2380).....No limit

11 Local report fee fund (565-00-2249-2160).....No limit

12 Conversion of materials and  
13 equipment fund (565-00-2417-2050).....No limit

14 Forfeited property fee fund (565-00-2428-2200).....No limit

15 Setoff services revenue fund (565-00-2617-2080).....No limit

16 Publications fee fund (565-00-2663-2090).....No limit

17 Child support enforcement contractual  
18 agreement fund (565-00-2683-2110).....No limit

19 County treasurers' vehicle licensing  
20 fee fund (565-00-2687-2120).....No limit

21 Tax amnesty recovery fund (565-00-2462-2462).....No limit

22 Reappraisal reimbursement  
23 fund (565-00-2693-2130).....No limit

24 *Provided*, That all moneys received for the costs incurred for conducting  
25 appraisals for any county shall be deposited in the state treasury and  
26 credited to the reappraisal reimbursement fund: *Provided further*, That  
27 expenditures may be made from this fund for the purpose of conducting  
28 appraisals pursuant to orders of the state court of tax appeals under K.S.A.  
29 79-1479, and amendments thereto.

30 Special training fund (565-00-2016-2000).....No limit

31 *Provided*, That expenditures may be made from the special training fund  
32 for operating expenditures, including official hospitality, incurred for  
33 conferences, training seminars, workshops and examinations: *Provided*  
34 *further*, That the secretary of revenue is hereby authorized to fix, charge  
35 and collect fees for conferences, training seminars, workshops and  
36 examinations sponsored or cosponsored by the department of revenue:  
37 *And provided further*, That such fees shall be fixed in order to recover all  
38 or part of the operating expenditures incurred for such conferences,  
39 training seminars, workshops and examinations or for qualifying  
40 applicants for such conferences, training seminars, workshops and  
41 examinations: *And provided further*, That all fees received for conferences,  
42 training seminars, workshops and examinations shall be deposited in the  
43 state treasury in accordance with the provisions of K.S.A. 75-4215, and

1	amendments thereto, and shall be credited to the special training fund.	
2	Recovery fund for enforcement actions and	
3	attorney fees (565-00-2021-2060).....	No limit
4	Earned income tax credits – TANF –	
5	federal fund (565-00-3345-3340).....	No limit
6	Central stores fund (565-00-2251-2250).....	No limit
7	<i>Provided</i> , That expenditures may be made from the central stores fund to	
8	operate and maintain a central stores activity to sell supplies to other state	
9	agencies: <i>Provided further</i> , That all moneys received for such supplies	
10	shall be deposited in the state treasury in accordance with the provisions of	
11	K.S.A. 75-4215, and amendments thereto, and shall be credited to the	
12	central stores fund.	
13	Commercial vehicle information systems/network	
14	federal fund (565-00-3244-3244).....	No limit
15	Temporary assistance – needy families	
16	federal fund (565-00-3323-3323).....	No limit
17	Highway planning construction federal fund (565-00-3333-3333).....	No limit
18	Immigration MOU federal	
19	fund (565-00-3497-3497).....	No limit
20	Commercial drivers licensing state program	
21	federal fund (565-00-3515-3515).....	No limit
22	DL security grant	
23	program (565-00-3780-3150).....	No limit
24	Microfilming fund (565-00-2281-2270).....	No limit
25	<i>Provided</i> , That expenditures may be made from the microfilming fund to	
26	operate and maintain a microfilming activity to sell microfilming services	
27	to other state agencies: <i>Provided further</i> , That all moneys received for such	
28	services shall be deposited in the state treasury in accordance with the	
29	provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
30	credited to the microfilming fund.	
31	Miscellaneous trust bonds	
32	fund (565-00-7556-5180).....	No limit
33	Liquor excise tax guarantee	
34	bond fund (565-00-7604-5190).....	No limit
35	Non-resident contractors cash	
36	bond fund (565-00-7605-5200).....	No limit
37	Bond guaranty fund (565-00-7606-5210).....	No limit
38	Interstate motor fuel user cash	
39	bond fund (565-00-7616-5220).....	No limit
40	Motor fuel distributor cash bond	
41	fund (565-00-7617-5230).....	No limit
42	Special county mineral production	
43	tax fund (565-00-7668-5280).....	No limit

1	County drug tax fund (565-00-7680-5310).....	No limit
2	Escheat proceeds suspense	
3	fund (565-00-7753-5290).....	No limit
4	Privilege tax refund fund (565-00-9031-9300).....	No limit
5	Suspense fund (565-00-9032-9310).....	No limit
6	Cigarette tax refund fund (565-00-9033-9330).....	No limit
7	Motor-vehicle fuel tax refund	
8	fund (565-00-9035-9350).....	No limit
9	Cereal malt beverage tax refund	
10	fund (565-00-9036-9360).....	No limit
11	Income tax refund fund (565-00-9038-9370).....	No limit
12	Sales tax refund fund (565-00-9039-9380).....	No limit
13	Compensating tax refund	
14	fund (565-00-9040-9390).....	No limit
15	Alcoholic liquor tax refund	
16	fund (565-00-9041-9400).....	No limit
17	Cigarette/tobacco products	
18	regulation fund (565-00-2294-2190).....	No limit
19	Motor carrier tax refund	
20	fund (565-00-9042-9410).....	No limit
21	Car company tax fund (565-00-9043-9420).....	No limit
22	Protested motor carrier	
23	taxes fund (565-00-9044-9430).....	No limit
24	Tobacco products refund	
25	fund (565-00-9045-9440).....	No limit
26	Transient guest tax refund fund established by	
27	K.S.A. 12-1694a (565-00-9066-9450).....	No limit
28	Interstate motor fuel taxes clearing	
29	fund (565-00-9070-9710).....	No limit
30	Motor carrier permits escrow	
31	clearing fund (565-00-7581-5400).....	No limit
32	Transient guest tax refund fund established by	
33	K.S.A. 12-16,100 (565-00-9074-9480).....	No limit
34	Interstate motor fuel taxes	
35	refund fund (565-00-9069-9010).....	No limit
36	Interfund clearing fund (565-00-9096-9510).....	No limit
37	Local alcoholic liquor clearing	
38	fund (565-00-9100-9700).....	No limit
39	International registration plan distribution	
40	clearing fund (565-00-9103-9520).....	No limit
41	Rental motor vehicle excise tax	
42	refund fund (565-00-9106-9730).....	No limit
43	International fuel tax agreement	

1	clearing fund (565-00-9072-9015).....	No limit
2	Mineral production tax refund	
3	fund (565-00-9121-9540).....	No limit
4	Special fuels tax refund	
5	fund (565-00-9122-9550).....	No limit
6	LP-gas motor fuels refund	
7	fund (565-00-9123-9560).....	No limit
8	Local alcoholic liquor refund	
9	fund (565-00-9124-9570).....	No limit
10	Sales tax clearing fund (565-00-9148-9580).....	No limit
11	Rental motor vehicle excise tax	
12	clearing fund (565-00-9187-9640).....	No limit
13	VIPS/CAMA technology hardware	
14	fund (565-00-2244-2170).....	No limit
15	<i>Provided, That, notwithstanding the provisions of K.S.A. 74-2021, and</i>	
16	<i>amendments thereto, or any other statute, expenditures may be made from</i>	
17	<i>the VIPS/CAMA technology hardware fund for the purposes of upgrading</i>	
18	<i>the VIPS/CAMA computer hardware and software for the state or for the</i>	
19	<i>counties and for administration and operation of the department of</i>	
20	<i>revenue.</i>	
21	County and city retailers sales tax	
22	clearing fund – county and city	
23	sales tax (565-00-9190-9610).....	No limit
24	City and county compensating use tax	
25	clearing fund (565-00-9191-9620).....	No limit
26	County and city transient guest tax	
27	clearing fund (565-00-9192-9630).....	No limit
28	Automated tax systems	
29	fund (565-00-9079-9020).....	No limit
30	Dyed diesel fuel fee	
31	fund (565-00-2286-2280).....	No limit
32	Electronic databases fee	
33	fund (565-00-2287-2180).....	No limit
34	<i>Provided, That, notwithstanding the provisions of K.S.A. 74-2022, and</i>	
35	<i>amendments thereto, or any other statute, expenditures may be made from</i>	
36	<i>the electronic databases fee fund for the purposes of operating</i>	
37	<i>expenditures, including expenditures for capital outlay; of operating,</i>	
38	<i>maintaining or improving the vehicle information processing system</i>	
39	<i>(VIPS), the Kansas computer assisted mass appraisal system (CAMA) and</i>	
40	<i>other electronic database systems of the department of revenue, including</i>	
41	<i>the costs incurred to provide access to or to furnish copies of public</i>	
42	<i>records in such database systems and for the administration and operation</i>	
43	<i>of the department of revenue.</i>	

1	Photo fee fund (565-00-2084-2140).....	No limit
2	<i>Provided, That, notwithstanding the provisions of K.S.A. 2016 Supp. 8-</i>	
3	<i>299, and amendments thereto, or any other statute, expenditures may be</i>	
4	<i>made from the photo fee fund for administration and operation of the</i>	
5	<i>driver license program and related support operations in the division of</i>	
6	<i>administration of the department of revenue, including costs of</i>	
7	<i>administering the provisions of K.S.A. 8-240, 8-243, 8-267, 8-1324 and 8-</i>	
8	<i>1325, and amendments thereto, relating to drivers licenses, instruction</i>	
9	<i>permits and identification cards.</i>	
10	Estate tax abatement refund	
11	fund (565-00-9082-9501).....	No limit
12	Distinctive license plate	
13	fund (565-00-2232-2230).....	No limit
14	Repossessed certificates of title	
15	fee fund (565-00-2015-2070).....	No limit
16	Hazmat fee fund (565-00-2365-2300).....	No limit
17	Intra-governmental service	
18	fund (565-00-6132-6101).....	No limit
19	Community improvement district sales tax	
20	administration fund (565-00-7675-5300).....	No limit
21	Community improvement district sales tax	
22	refund fund (565-00-9049-9455).....	No limit
23	Community improvement district sales tax	
24	clearing fund (565-00-9189-9655).....	No limit
25	Drivers license first responders	
26	indicator federal	
27	fund (565-00-3179-3179).....	No limit
28	Enforcing underage drinking	
29	federal fund (565-00-3219-3219).....	No limit
30	FDA tobacco program federal	
31	fund (565-00-3564-3564).....	No limit
32	Commercial vehicle administrative	
33	system fund (565-00-2098-2098).....	No limit
34	State charitable gaming regulation	
35	fund (565-00-2381-2385).....	No limit
36	Charitable gaming refund	
37	fund (565-00-9001-9001).....	No limit
38	Commercial driver's license drive test	
39	fee fund (565-00-2816-2816).....	No limit
40	DUI-IID designation fund (565-00-2380-2370).....	No limit
41	MSA compliance fund.....	\$1,331,477
42	(c) On July 1, 2018, October 1, 2018, January 1, 2019, and April 1,	
43	2019, the director of accounts and reports shall transfer \$11,513,742 from	



1 the state highway fund (276-00-4100-4100) of the department of  
2 transportation to the division of vehicles operating fund (565-00-2089-  
3 2020) of the department of revenue for the purpose of financing the cost of  
4 operation and general expense of the division of vehicles and related  
5 operations of the department of revenue.

6 (d) On August 1, 2018, the director of accounts and reports shall  
7 transfer \$77,250 from the accounting services recovery fund (173-00-  
8 6105-4010) of the department of administration to the setoff services  
9 revenue fund (565-00-2617-2080) of the department of revenue for  
10 reimbursing costs of recovering amounts owed to state agencies under  
11 K.S.A. 75-6201 et seq., and amendments thereto.

12 (e) On August 1, 2018, the director of accounts and reports shall  
13 transfer \$20,400 from the social welfare fund (629-00-2195-0110) and  
14 \$39,600 from the federal child support enforcement fund (629-00-3316-  
15 9100) of the Kansas department for children and families to the child  
16 support enforcement contractual agreement (565-00-2683-2110) fund of  
17 the department of revenue to reimburse costs of administrative expenses of  
18 child support enforcement activities under the agreement.

19 (f) On July 1, 2018, the director of accounts and reports shall transfer  
20 \$2,172,408 from the division of vehicles operating fund (565-00-2089-  
21 2020) of the department of revenue to the state general fund.

22 (g) Notwithstanding the provisions of K.S.A. 8-145, and amendments  
23 thereto, or any other statute, for the fiscal year ending June 30, 2019, the  
24 state treasurer shall credit \$1 of each division of vehicles modernization  
25 surcharge collected and remitted to the secretary of revenue in an amount  
26 not to exceed \$500,000 to the digital imaging program fund (173-00-6121-  
27 6121) of the department of administration.

28 (h) Notwithstanding the provisions of K.S.A. 8-145, and amendments  
29 thereto, or any other statute, for the fiscal year ending June 30, 2019, the  
30 state treasurer shall credit \$1 of each division of vehicles modernization  
31 surcharge collected and remitted to the secretary of revenue in an amount  
32 not to exceed \$1,000,000 to the criminal justice information system line  
33 fund (083-00-2457-2400) of the attorney general – Kansas bureau of  
34 investigation.

35 (i) Notwithstanding the provisions of K.S.A. 8-145, and amendments  
36 thereto, or any other statute, for the fiscal year ending June 30, 2019, the  
37 state treasurer shall credit \$1 of each division of vehicles modernization  
38 surcharge collected and remitted to the secretary of revenue in an amount  
39 not to exceed \$1,000,000 to the division of vehicles modernization fund  
40 (565-00-2390-2390) of the department of revenue.

41 (j) On July 1, 2019, or as soon thereafter as moneys are available, the  
42 director of accounts and reports shall transfer \$1,331,477 from the Kansas  
43 endowment for youth fund to the MSA compliance fund of the department

1 of revenue.

2 Sec. 78.

3

KANSAS LOTTERY

4

(a) On the effective date of this act, the aggregate of the amounts authorized by section 91(b) of chapter 104 of the 2015 Session Laws of Kansas to be transferred from the lottery operating fund to the state gaming revenues fund during the fiscal year ending June 30, 2017, is hereby decreased from \$75,500,000 to \$74,000,000.

8

Sec. 79.

9

KANSAS LOTTERY

10

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2018, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

11

Lottery prize payment fund (450-00-7381).....No limit

12

Lottery operating fund (450-00-5123).....No limit

13

*Provided*, That expenditures from the lottery operating fund for official hospitality shall not exceed \$5,000.

14

Expanded lottery receipts fund (450-00-5128).....No limit

15

Lottery gaming facility manager

16

fund (450-00-5129-5150).....No limit

17

Expanded lottery act revenues

18

fund (450-00-5127-5120).....\$0

19

(b) Notwithstanding the provisions of K.S.A. 74-8711, and amendments thereto, and subject to the provisions of this subsection: (1) An amount of not less than \$2,300,000 shall be certified by the executive director of the Kansas lottery to the director of accounts and reports on or before July 15, 2017; and (2) an amount of not less than \$4,700,000 shall be certified by the executive director of the Kansas lottery to the director of accounts and reports on or before August 15, 2017, and on or before the 15<sup>th</sup> of each month thereafter through June 15, 2018: *Provided*, That, upon receipt of each such certification, the director of accounts and reports shall transfer the amount certified from the lottery operating fund (450-00-5123-5100) to the state gaming revenues fund (173-00-9011-9100) and shall credit such amount to the state gaming revenues fund (173-00-9011-9100) for the fiscal year ending June 30, 2018: *Provided, however*; That, after the date that an amount of \$54,000,000 has been transferred from the lottery operating fund to the state gaming revenues fund for fiscal year 2018 pursuant to this subsection, the executive director of the Kansas lottery shall continue to certify amounts to the director of accounts and reports on or before the 15<sup>th</sup> of each month through June 15, 2018, except that the amounts certified after such date shall not be subject to the minimum

43

1 amount of \$4,700,000: *Provided further*, That the amounts certified by the  
2 executive director of the Kansas lottery to the director of accounts and  
3 reports, after the date an amount of \$54,000,000 has been transferred from  
4 the lottery operating fund to the state gaming revenues fund for fiscal year  
5 2018 pursuant to this subsection, shall be determined by the executive  
6 director so that an aggregate of all amounts certified pursuant to this  
7 subsection for fiscal year 2018 is equal to or more than \$75,000,000: *And*  
8 *provided further*, That the aggregate of all amounts transferred from the  
9 lottery operating fund to the state gaming revenues fund for fiscal year  
10 2018 pursuant to this subsection shall be equal to or more than  
11 \$75,000,000: *And provided further*, That the transfers prescribed by this  
12 subsection shall be the maximum amount possible while maintaining an  
13 adequate cash balance necessary to make expenditures for prize payments  
14 and operating costs: *And provided further*, That the transfers prescribed by  
15 this subsection shall be made in lieu of transfers under K.S.A. 74-8711(d),  
16 and amendments thereto, for fiscal year 2018.

17 (c) Notwithstanding the provisions of K.S.A. 79-4801, and  
18 amendments thereto, or any other statute and in addition to the  
19 requirements of subsection (b) of this section, on or after June 15, 2018,  
20 upon certification by the executive director of the lottery, the director of  
21 accounts and reports shall transfer from the lottery operating fund (450-00-  
22 5123-5100) to the state gaming revenues fund (173-00-9011-9100) the  
23 amount of total profit attributed to the special veterans benefits game  
24 under K.S.A. 2016 Supp. 74-8724, and amendments thereto, during fiscal  
25 year 2018: *Provided*, That the director of accounts and reports shall  
26 transfer immediately thereafter such amount of total profit attributed to the  
27 special veterans benefits game from the state gaming revenues fund to the  
28 state general fund: *Provided further*, That, on or before June 25, 2018, the  
29 executive director of the lottery shall certify to the director of accounts and  
30 reports the amount equal to the amount of total profit attributed to the  
31 special veterans benefits game under K.S.A. 2016 Supp. 74-8724, and  
32 amendments thereto, during fiscal year 2018: *And provided further*, That,  
33 at the same time as such certification is transmitted to the director of  
34 accounts and reports, the executive director of the lottery shall transmit a  
35 copy of such certification to the director of the budget and the director of  
36 legislative research.

37 (d) In addition to the purposes for which expenditures of moneys in  
38 the lottery operating fund (450-00-5123-5100) may be made, as authorized  
39 by provisions of K.S.A. 74-8711, and amendments thereto, in fiscal year  
40 2018, moneys in the lottery operating fund may be used for payment of all  
41 costs incurred in the operation and administration of the Kansas lottery, the  
42 Kansas lottery act and the Kansas expanded lottery act.

43 (e) Notwithstanding the provisions of any statute, during the fiscal

1 year ending June 30, 2018, the executive director of the Kansas lottery  
2 shall not expend any moneys appropriated for the fiscal year ending June  
3 30, 2018, from the state general fund or in any special revenue fund or  
4 funds for such state agency by this or other appropriation act of the 2017  
5 regular session of the legislature, to enter a contract or extend an existing  
6 contract with a lottery gaming facility without prior specific authorization  
7 by an act of the legislature or an appropriation act of the legislature.

8 Sec. 80.

9 KANSAS LOTTERY

10 (a) There is appropriated for the above agency from the following  
11 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
12 moneys now or hereafter lawfully credited to and available in such fund or  
13 funds, except that expenditures other than refunds authorized by law shall  
14 not exceed the following:

- 15 Lottery prize payment fund (450-00-7381).....No limit
- 16 Lottery operating fund (450-00-5123).....No limit
- 17 *Provided*, That expenditures from the lottery operating fund for official
- 18 hospitality shall not exceed \$5,000.
- 19 Expanded lottery receipts fund (450-00-5128).....No limit
- 20 Lottery gaming facility manager
- 21 fund (450-00-5129-5150).....No limit
- 22 Expanded lottery act revenues
- 23 fund (450-00-5127-5120).....\$0

24 (b) Notwithstanding the provisions of K.S.A. 74-8711, and  
25 amendments thereto, and subject to the provisions of this subsection: (1)  
26 An amount of not less than \$2,300,000 shall be certified by the executive  
27 director of the Kansas lottery to the director of accounts and reports on or  
28 before July 15, 2018; and (2) an amount of not less than \$4,700,000 shall  
29 be certified by the executive director of the Kansas lottery to the director  
30 of accounts and reports on or before August 15, 2018, and on or before the  
31 15<sup>th</sup> of each month thereafter through June 15, 2019: *Provided*, That, upon  
32 receipt of each such certification, the director of accounts and reports shall  
33 transfer the amount certified from the lottery operating fund (450-00-5123-  
34 5100) to the state gaming revenues fund (173-00-9011-9100) and shall  
35 credit such amount to the state gaming revenues fund for the fiscal year  
36 ending June 30, 2019: *Provided, however*, That, after the date that an  
37 amount of \$54,000,000 has been transferred from the lottery operating  
38 fund to the state gaming revenues fund for fiscal year 2019 pursuant to this  
39 subsection, the executive director of the Kansas lottery shall continue to  
40 certify amounts to the director of accounts and reports on or before the 15<sup>th</sup>  
41 of each month through June 15, 2019, except that the amounts certified  
42 after such date shall not be subject to the minimum amount of \$4,700,000:  
43 *Provided further*, That the amounts certified by the executive director of

1 the Kansas lottery to the director of accounts and reports, after the date an  
2 amount of \$54,000,000 has been transferred from the lottery operating  
3 fund to the state gaming revenues fund for fiscal year 2019 pursuant to this  
4 subsection, shall be determined by the executive director so that an  
5 aggregate of all amounts certified pursuant to this subsection for fiscal  
6 year 2019 is equal to or more than \$76,000,000: *And provided further*, That  
7 the aggregate of all amounts transferred from the lottery operating fund to  
8 the state gaming revenues fund for fiscal year 2019 pursuant to this  
9 subsection shall be equal to or more than \$76,000,000: *And provided*  
10 *further*, That the transfers prescribed by this subsection shall be the  
11 maximum amount possible while maintaining an adequate cash balance  
12 necessary to make expenditures for prize payments and operating costs:  
13 *And provided further*, That the transfers prescribed by this subsection shall  
14 be made in lieu of transfers under K.S.A. 74-8711(d), and amendments  
15 thereto, for fiscal year 2019.

16 (c) Notwithstanding the provisions of K.S.A. 79-4801, and  
17 amendments thereto, or any other statute, and in addition to the  
18 requirements of subsection (b), on or after June 15, 2019, upon  
19 certification by the executive director of the lottery, the director of  
20 accounts and reports shall transfer from the lottery operating fund (450-00-  
21 5123-5100) to the state gaming revenues fund the amount of total profit  
22 attributed to the special veterans benefits game under K.S.A. 2016 Supp.  
23 74-8724, and amendments thereto, during fiscal year 2019: *Provided*, That  
24 the director of accounts and reports shall transfer immediately thereafter  
25 such amount of total profit attributed to the special veterans benefits game  
26 from the state gaming revenues fund (173-00-9011-9100) to the state  
27 general fund: *Provided further*, That, on or before June 25, 2019, the  
28 executive director of the lottery shall certify to the director of accounts and  
29 reports the amount equal to the amount of total profit attributed to the  
30 special veterans benefits game under K.S.A. 2016 Supp. 74-8724, and  
31 amendments thereto, during fiscal year 2019: *And provided further*, That,  
32 at the same time as such certification is transmitted to the director of  
33 accounts and reports, the executive director of the lottery shall transmit a  
34 copy of such certification to the director of the budget and the director of  
35 legislative research.

36 (d) In addition to the purposes for which expenditures of moneys in  
37 the lottery operating fund (450-00-5123-5100) may be made, as authorized  
38 by provisions of K.S.A. 74-8711, and amendments thereto, in fiscal year  
39 2019, moneys in the lottery operating fund may be used for payment of all  
40 costs incurred in the operation and administration of the Kansas lottery, the  
41 Kansas lottery act and the Kansas expanded lottery act.

42 (e) Notwithstanding the provisions of any statute, during the fiscal  
43 year ending June 30, 2019, the executive director of the Kansas lottery

1 shall not expend any moneys appropriated for the fiscal year ending June  
2 30, 2019, from the state general fund or in any special revenue fund or  
3 funds for such state agency by this or other appropriation act of the 2017  
4 or 2018 regular session of the legislature, to enter a contract or extend an  
5 existing contract with a lottery gaming facility without prior specific  
6 authorization by an act of the legislature or an appropriation act of the  
7 legislature.

8 Sec. 81.

9 KANSAS RACING AND  
10 GAMING COMMISSION

11 (a) There is appropriated for the above agency from the following  
12 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
13 moneys now or hereafter lawfully credited to and available in such fund or  
14 funds, except that expenditures other than refunds authorized by law shall  
15 not exceed the following:

16 State racing fund (553-00-5131-5000).....No limit  
17 *Provided*, That expenditures from the state racing fund for official  
18 hospitality shall not exceed \$2,500.

19 Racing reimbursable expense  
20 fund (553-00-2616-2600).....No limit

21 Racing applicant deposit  
22 fund (553-00-7383-7000).....No limit

23 Kansas horse breeding development  
24 fund (553-00-2516-2300).....No limit

25 Kansas greyhound breeding development  
26 fund (553-00-2601-2500).....No limit

27 *Provided*, That notwithstanding K.S.A. 74-8831, and amendments thereto,  
28 all moneys transferred into this fund pursuant to K.S.A. 2016 Supp. 74-  
29 8767(b), and amendments thereto, shall be deposited to a separate account  
30 established for the purpose described in this proviso and moneys in this  
31 account shall be expended only to supplement special stake races and to  
32 enhance the amount per point paid to owners of Kansas-whelped  
33 greyhounds which win live races at Kansas greyhound tracks and pursuant  
34 to rules and regulations adopted by the Kansas racing and gaming  
35 commission: *Provided further*, That transfers from this account to the live  
36 greyhound racing purse supplement fund may be made in accordance with  
37 K.S.A. 2016 Supp. 74-8767(b), and amendments thereto.

38 Racing investigative expense  
39 fund (553-00-2570-2400).....No limit

40 Horse fair racing benefit  
41 fund (553-00-2296-3000).....No limit

42 Tribal gaming fund (553-00-2320-3700).....No limit  
43 *Provided*, That expenditures from the tribal gaming fund for official

1 hospitality shall not exceed \$1,000.  
2 Expanded lottery regulation  
3 fund (553-00-2535).....No limit  
4 *Provided*, That expenditures from the expanded lottery regulation fund for  
5 official hospitality shall not exceed \$1,500.  
6 Live horse racing purse supplement  
7 fund (553-00-2546-2800).....No limit  
8 Live greyhound racing purse supplement  
9 fund (553-00-2557-2900).....No limit  
10 Greyhound promotion and development  
11 fund (553-00-2561-3100).....No limit  
12 Gaming background investigation  
13 fund (553-00-2682-2680).....No limit  
14 Gaming machine examination  
15 fund (553-00-2998-2990).....No limit  
16 Education and training  
17 fund (553-00-2459-2450).....No limit  
18 *Provided*, That expenditures may be made from the education and training  
19 fund for operating expenditures, including official hospitality, incurred for  
20 hosting or providing training, in-service workshops and conferences:  
21 *Provided further*, That the Kansas racing and gaming commission is  
22 hereby authorized to fix, charge and collect fees for hosting or providing  
23 training, in-service workshops and conferences: *And provided further*, That  
24 such fees shall be fixed in order to recover all or part of the operating  
25 expenditures incurred for hosting or providing such training, in-service  
26 workshops and conferences: *And provided further*, That all fees received  
27 for hosting or providing such training, in-service workshops and  
28 conferences shall be deposited in the state treasury in accordance with the  
29 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
30 credited to the education and training fund.  
31 Illegal gambling enforcement  
32 fund (553-00-2734-2690).....No limit  
33 *Provided*, That expenditures may be made from the illegal gambling  
34 enforcement fund for direct or indirect operating expenditures incurred for  
35 investigatory seizure and forfeiture activities, including, but not limited to:  
36 (1) Conducting investigations of illegal gambling operations or activities;  
37 (2) participating in illegal gaming in order to collect or purchase evidence  
38 as part of an undercover investigation into illegal gambling operations; and  
39 (3) acquiring information or making contacts leading to illegal gaming  
40 activities: *Provided, however*, That all moneys which are expended for any  
41 such evidence purchase, information acquisition or similar investigatory  
42 purpose or activity from whatever funding source and which are recovered  
43 shall be deposited in the state treasury in accordance with the provisions of

1 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
2 illegal gambling enforcement fund: *Provided further*, That any moneys  
3 received or awarded to the Kansas racing and gaming commission for such  
4 enforcement activities shall be deposited in the state treasury in  
5 accordance with the provisions of K.S.A. 75-4215, and amendments  
6 thereto, and shall be credited to the illegal gambling enforcement fund.

7 (b) On July 1, 2017, the director of accounts and reports shall transfer  
8 \$450,000 from the state general fund to the tribal gaming fund (553-00-  
9 2320-3700) of the Kansas racing and gaming commission.

10 (c) During the fiscal year ending June 30, 2018, the director of  
11 accounts and reports shall transfer one or more amounts certified by the  
12 executive director of the state gaming agency from the tribal gaming fund  
13 to the state general fund: *Provided*, That all such transfers shall be for the  
14 purpose of reimbursing the state general fund for the amount equal to the  
15 net amount obtained by subtracting (1) the aggregate of any costs incurred  
16 by the state gaming agency during fiscal year 2018 for any arbitration or  
17 litigation in connection with the administration and enforcement of tribal-  
18 state gaming compacts or the provisions of the tribal gaming oversight act,  
19 from (2) the aggregate of the amounts transferred to the tribal gaming fund  
20 (553-00-2320-3700) of the Kansas racing and gaming commission during  
21 fiscal year 2018 for the operating expenditures for the state gaming agency  
22 and any other expenses incurred in connection with the administration and  
23 enforcement of tribal-state gaming compacts or the provisions of the tribal  
24 gaming oversight act.

25 (d) During the fiscal year ending June 30, 2018, all payments for  
26 services provided by the Kansas bureau of investigation shall be paid by  
27 the Kansas racing and gaming commission in accordance with K.S.A. 75-  
28 5516(b), and amendments thereto, pursuant to bills that are presented in a  
29 timely manner by the Kansas bureau of investigation for services rendered.

30 (e) In addition to the other purposes for which expenditures may be  
31 made from the moneys appropriated in the tribal gaming fund (553-00-  
32 2320-3700) for fiscal year 2018 for the Kansas racing and gaming  
33 commission by this or other appropriation act of the 2017 regular session  
34 of the legislature, expenditures, which are hereby authorized, may be made  
35 from the tribal gaming fund for fiscal year 2018 for the state gaming  
36 agency regulatory oversight of class III gaming, including, but not limited  
37 to, the regulatory oversight and law enforcement activities of monitoring  
38 compliance with tribal-state gaming compacts and conducting  
39 investigations of violations of tribal-state gaming compacts, investigations  
40 of criminal violations of the laws of this state at tribal gaming facilities,  
41 criminal violations of the tribal gaming oversight act, background  
42 investigations of applicants and vendors and investigations of other  
43 criminal activities related to tribal gaming.



1 (f) Notwithstanding the provisions of K.S.A. 74-8831, and  
2 amendments thereto, or any other statute, the director of accounts and  
3 reports shall not make the transfer from the Kansas greyhound breeding  
4 development fund (553-00-2601-2500) of the Kansas racing and gaming  
5 commission to the greyhound tourism fund of the Kansas department of  
6 wildlife, parks and tourism that is directed to be made on or before June  
7 30, 2018, by K.S.A. 74-8831(b)(1), and amendments thereto, and shall  
8 transfer on or before June 30, 2018, the amount equal to 15% of all  
9 moneys credited to the Kansas greyhound breeding development fund  
10 during the fiscal year ending June 30, 2018, from the Kansas greyhound  
11 breeding development fund to the greyhound promotion and development  
12 fund (553-00-2561-3100) of the Kansas racing and gaming commission.

13 (g) During the fiscal year ending June 30, 2018, notwithstanding the  
14 provisions of any other statute, the Kansas racing and gaming commission  
15 is hereby authorized to fix, charge and collect additional fees to recover all  
16 or part of the direct and indirect costs or operating expenses incurred or  
17 expected to be incurred by the Kansas racing and gaming commission for  
18 the regulation of racing activities that are not otherwise recovered from a  
19 parimutuel facility licensee under authority of any other statute: *Provided*,  
20 That such fees shall be in addition to all taxes and other fees otherwise  
21 authorized by law: *Provided further*; That such costs or operating expenses  
22 shall include all or part of any auditing, drug testing, accounting, security  
23 and law enforcement, licensing of any office or other facility for use by a  
24 parimutuel facility licensee or projects to update and upgrade information  
25 technology software or facilities of the commission and shall specifically  
26 include any general operating expenses that are associated with regulatory  
27 activities attributable to the entity upon which any such fee is imposed and  
28 all expenses related to reopening any race track or other racing facility:  
29 *And provided further*; That all moneys received for such fees shall be  
30 deposited in the state treasury in accordance with the provisions of K.S.A.  
31 75-4215, and amendments thereto, and shall be credited to the state racing  
32 fund (553-00-5131-5000).

33 (h) On July 1, 2017, during the fiscal year ending June 30, 2018,  
34 notwithstanding the provisions of K.S.A. 74-8803, and amendments  
35 thereto, or any other statute, expenditures shall be made by the above  
36 agency from any special revenue fund or funds for the purposes of  
37 compensating of members of the Kansas racing and gaming commission  
38 for performing the duties and functions of the commission, based on the  
39 daily rate of \$88.66 as provided in K.S.A. 46-137a, and amendments  
40 thereto. The members of the commission shall continue to be paid  
41 subsistence allowances, mileage and other expenses as provided in K.S.A.  
42 75-3223, and amendments thereto.

43 Sec. 82.

1 KANSAS RACING AND  
2 GAMING COMMISSION

3 (a) There is appropriated for the above agency from the following  
4 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
5 moneys now or hereafter lawfully credited to and available in such fund or  
6 funds, except that expenditures other than refunds authorized by law shall  
7 not exceed the following:

8 State racing fund (553-00-5131-5000).....No limit  
9 *Provided*, That expenditures from the state racing fund for official  
10 hospitality shall not exceed \$2,500.

11 Racing reimbursable expense  
12 fund (553-00-2616-2600).....No limit

13 Racing applicant deposit  
14 fund (553-00-7383-7000).....No limit

15 Kansas horse breeding development  
16 fund (553-00-2516-2300).....No limit

17 Kansas greyhound breeding development  
18 fund (553-00-2601-2500).....No limit

19 *Provided*, That notwithstanding K.S.A. 74-8831, and amendments thereto,  
20 all moneys transferred into this fund pursuant to K.S.A. 2016 Supp. 74-  
21 8767(b), and amendments thereto, shall be deposited to a separate account  
22 established for the purpose described in this proviso and moneys in this  
23 account shall be expended only to supplement special stake races and to  
24 enhance the amount per point paid to owners of Kansas-whelped  
25 greyhounds which win live races at Kansas greyhound tracks and pursuant  
26 to rules and regulations adopted by the Kansas racing and gaming  
27 commission: *Provided further*; That transfers from this account to the live  
28 greyhound racing purse supplement fund may be made in accordance with  
29 K.S.A. 2016 Supp. 74-8767(b), and amendments thereto.

30 Racing investigative expense  
31 fund (553-00-2570-2400).....No limit

32 Horse fair racing benefit  
33 fund (553-00-2296-3000).....No limit

34 Tribal gaming fund (553-00-2320-3700).....No limit

35 *Provided*, That expenditures from the tribal gaming fund for official  
36 hospitality shall not exceed \$1,000.

37 Expanded lottery regulation  
38 fund (553-00-2535-2700).....No limit

39 *Provided*, That expenditures from the expanded lottery regulation fund for  
40 official hospitality shall not exceed \$1,500.

41 Live horse racing purse supplement  
42 fund (553-00-2546-2800).....No limit

43 Live greyhound racing purse supplement

- 1 fund (553-00-2557-2900).....No limit
- 2 Greyhound promotion and development
- 3 fund (553-00-2561-3100).....No limit
- 4 Gaming background investigation
- 5 fund (553-00-2682-2680).....No limit
- 6 Gaming machine examination
- 7 fund (553-00-2998-2990).....No limit
- 8 Education and training
- 9 fund (553-00-2459-2450).....No limit

10 *Provided*, That expenditures may be made from the education and training  
 11 fund for operating expenditures, including official hospitality, incurred for  
 12 hosting or providing training, in-service workshops and conferences:  
 13 *Provided further*, That the Kansas racing and gaming commission is  
 14 hereby authorized to fix, charge and collect fees for hosting or providing  
 15 training, in-service workshops and conferences: *And provided further*, That  
 16 such fees shall be fixed in order to recover all or part of the operating  
 17 expenditures incurred for hosting or providing such training, in-service  
 18 workshops and conferences: *And provided further*, That all fees received  
 19 for hosting or providing such training, in-service workshops and  
 20 conferences shall be deposited in the state treasury in accordance with the  
 21 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 22 credited to the education and training fund.

- 23 Illegal gambling enforcement
- 24 fund (553-00-2734-2690).....No limit

25 *Provided*, That expenditures may be made from the illegal gambling  
 26 enforcement fund for direct or indirect operating expenditures incurred for  
 27 investigatory seizure and forfeiture activities, including, but not limited to:  
 28 (1) Conducting investigations of illegal gambling operations or activities;  
 29 (2) participating in illegal gaming in order to collect or purchase evidence  
 30 as part of an undercover investigation into illegal gambling operations; and  
 31 (3) acquiring information or making contacts leading to illegal gaming  
 32 activities: *Provided, however*, That all moneys which are expended for any  
 33 such evidence purchase, information acquisition or similar investigatory  
 34 purpose or activity from whatever funding source and which are recovered  
 35 shall be deposited in the state treasury in accordance with the provisions of  
 36 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 37 illegal gambling enforcement fund: *Provided further*, That any moneys  
 38 received or awarded to the Kansas racing and gaming commission for such  
 39 enforcement activities shall be deposited in the state treasury in  
 40 accordance with the provisions of K.S.A. 75-4215, and amendments  
 41 thereto, and shall be credited to the illegal gambling enforcement fund.

42 (b) On July 1, 2018, the director of accounts and reports shall transfer  
 43 \$450,000 from the state general fund to the tribal gaming fund (553-00-

1 2320-3700) of the Kansas racing and gaming commission.

2 (c) During the fiscal year ending June 30, 2019, the director of  
3 accounts and reports shall transfer one or more amounts certified by the  
4 executive director of the state gaming agency from the tribal gaming fund  
5 (553-00-2320-3700) to the state general fund: *Provided*, That all such  
6 transfers shall be for the purpose of reimbursing the state general fund for  
7 the amount equal to the net amount obtained by subtracting (1) the  
8 aggregate of any costs incurred by the state gaming agency during fiscal  
9 year 2019 for any arbitration or litigation in connection with the  
10 administration and enforcement of tribal-state gaming compacts or the  
11 provisions of the tribal gaming oversight act, from (2) the aggregate of the  
12 amounts transferred to the tribal gaming fund of the Kansas racing and  
13 gaming commission during fiscal year 2019 for the operating expenditures  
14 for the state gaming agency and any other expenses incurred in connection  
15 with the administration and enforcement of tribal-state gaming compacts  
16 or the provisions of the tribal gaming oversight act.

17 (d) During the fiscal year ending June 30, 2019, all payments for  
18 services provided by the Kansas bureau of investigation shall be paid by  
19 the Kansas racing and gaming commission in accordance with K.S.A. 75-  
20 5516(b), and amendments thereto, pursuant to bills which are presented in  
21 a timely manner by the Kansas bureau of investigation for services  
22 rendered.

23 (e) In addition to the other purposes for which expenditures may be  
24 made from the moneys appropriated in the tribal gaming fund (553-00-  
25 2320-3700) for fiscal year 2019 for the Kansas racing and gaming  
26 commission by this or other appropriation act of the 2017 or 2018 regular  
27 session of the legislature, expenditures, which are hereby authorized, may  
28 be made from the tribal gaming fund for fiscal year 2019 for the state  
29 gaming agency regulatory oversight of class III gaming, including, but not  
30 limited to, the regulatory oversight and law enforcement activities of  
31 monitoring compliance with tribal-state gaming compacts and conducting  
32 investigations of violations of tribal-state gaming compacts, investigations  
33 of criminal violations of the laws of this state at tribal gaming facilities,  
34 criminal violations of the tribal gaming oversight act, background  
35 investigations of applicants and vendors and investigations of other  
36 criminal activities related to tribal gaming.

37 (f) Notwithstanding the provisions of K.S.A. 74-8831, and  
38 amendments thereto, or any other statute, the director of accounts and  
39 reports shall not make the transfer from the Kansas greyhound breeding  
40 development fund (553-00-2601-2500) of the Kansas racing and gaming  
41 commission to the greyhound tourism fund of the Kansas department of  
42 wildlife, parks and tourism that is directed to be made on or before June  
43 30, 2019, by K.S.A. 74-8831(b)(1), and amendments thereto, and shall

1 transfer on or before June 30, 2019, the amount equal to 15% of all  
2 moneys credited to the Kansas greyhound breeding development fund  
3 during the fiscal year ending June 30, 2019, from the Kansas greyhound  
4 breeding development fund to the greyhound promotion and development  
5 fund (553-00-2561-3100) of the Kansas racing and gaming commission.

6 (g) During the fiscal year ending June 30, 2019, notwithstanding the  
7 provisions of any other statute, the Kansas racing and gaming commission  
8 is hereby authorized to fix, charge and collect additional fees to recover all  
9 or part of the direct and indirect costs or operating expenses incurred or  
10 expected to be incurred by the Kansas racing and gaming commission for  
11 the regulation of racing activities that are not otherwise recovered from the  
12 parimutuel facility licensee under authority of any other statute: *Provided*,  
13 That such fees shall be in addition to all taxes and other fees otherwise  
14 authorized by law: *Provided further*, That such costs or operating expenses  
15 shall include all or part of any auditing, drug testing, accounting, security  
16 and law enforcement, licensing of any office or other facility for use by a  
17 parimutuel facility licensee or projects to update and upgrade information  
18 technology software or facilities of the commission and shall specifically  
19 include any general operating expenses that are associated with regulatory  
20 activities attributable to the entity upon which any such fee is imposed and  
21 all expenses related to reopening any race track or other racing facility:  
22 *And provided further*, That all moneys received for such fees shall be  
23 deposited in the state treasury in accordance with the provisions of K.S.A.  
24 75-4215, and amendments thereto, and shall be credited to the state racing  
25 fund (553-00-5131-5000).

26 (h) On July 1, 2018, during the fiscal year ending June 30, 2019,  
27 notwithstanding the provisions of K.S.A. 74-8803, and amendments  
28 thereto, or any other statute, expenditures shall be made by the above  
29 agency from any special revenue fund or funds for the purposes of  
30 compensating of members of the Kansas racing and gaming commission  
31 for performing the duties and functions of the commission, based on the  
32 daily rate of \$88.66 as provided in K.S.A. 46-137a, and amendments  
33 thereto. The members of the commission shall continue to be paid  
34 subsistence allowances, mileage and other expenses as provided in K.S.A.  
35 75-3223, and amendments thereto.

36 Sec. 83.

37 DEPARTMENT OF COMMERCE

38 (a) There is appropriated for the above agency from the state general  
39 fund for the fiscal year ending June 30, 2017, the following:  
40 Credit monitoring for AJLA clients.....\$1,200,000  
41 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
42 2017, in the credit monitoring for AJLA clients account is hereby  
43 reappropriated for fiscal year 2018.

1       Sec. 84.

2                               DEPARTMENT OF COMMERCE

3       (a) There is appropriated for the above agency from the state general  
4 fund for the fiscal year ending June 30, 2018, the following:

5 KBA grant commitments (300-00-1000-0800).....\$2,800,000

6 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
7 2017, in the KBA grant commitments account is hereby reappropriated for  
8 fiscal year 2018.

9       (b) There is appropriated for the above agency from the state  
10 economic development initiatives fund for the fiscal year ending June 30,  
11 2018, the following:

12 Older Kansans employment  
13       program (300-00-1900-1140).....\$242,515

14 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
15 2017, in the older Kansans employment program account is hereby  
16 reappropriated for fiscal year 2018.

17 Rural opportunity zones  
18       program (300-00-1900-1150).....\$1,622,939

19 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
20 2017, in the rural opportunity zones program account is hereby  
21 reappropriated for fiscal year 2018.

22 Senior community service employment  
23       program (300-00-1900-1160).....\$7,622

24 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
25 2017, in the senior community service employment program account is  
26 hereby reappropriated for fiscal year 2018.

27 Strong military bases  
28       program (300-00-1900-1170).....\$195,047

29 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
30 2017, in the strong military bases program account is hereby  
31 reappropriated for fiscal year 2018.

32 Governor's council of economic  
33       advisors (300-00-1900-1185).....\$193,216

34 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
35 2017, in the governor's council of economic advisors account is hereby  
36 reappropriated for fiscal year 2018.

37 Creative arts industries  
38       commission (300-00-1900-1188).....\$188,442

39 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
40 2017, in the creative arts industries commission account is hereby  
41 reappropriated for fiscal year 2018.

42 Operating grant (including official  
43       hospitality) (300-00-1900-1110).....\$7,976,452

1 *Provided*, That any unencumbered balance in the operating grant  
 2 (including official hospitality) account in excess of \$100 as of June 30,  
 3 2017, is hereby reappropriated for fiscal year 2018: *Provided further*, That  
 4 expenditures may be made from the operating grant (including official  
 5 hospitality) account for certified development companies that have been  
 6 determined to be qualified for grants by the secretary of commerce, except  
 7 that expenditures for such grants shall not be made for grants to more than  
 8 10 certified development companies that have been determined to be  
 9 qualified for grants by the secretary of commerce.

10 Public broadcasting  
 11 grants (300-00-1900-1190).....\$500,000

12 (c) There is appropriated for the above agency from the following  
 13 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 14 moneys now or hereafter lawfully credited to and available in such fund or  
 15 funds, except that expenditures other than refunds authorized by law shall  
 16 not exceed the following:

17 Job creation program  
 18 fund (300-00-2467-2467).....No limit

19 Kan-grow engineering fund –  
 20 KU (300-00-2494-2494).....\$3,500,000

21 Kan-grow engineering fund –  
 22 KSU (300-00-2494-2495).....\$3,500,000

23 Kan-grow engineering fund –  
 24 WSU (300-00-2494-2496).....\$3,500,000

25 Kansas creative arts industries  
 26 commission special gifts  
 27 fund (300-00-7004-7004).....No limit

28 Governor's council of economic  
 29 advisors private operations  
 30 fund (300-00-2761-2701).....No limit

31 Publication and other sales  
 32 fund (300-00-2048).....No limit

33 Conversion of equipment and  
 34 materials fund (300-00-2411-2220).....No limit

35 Conference registration and disbursement  
 36 fund (300-00-2049).....No limit

37 Reimbursement and recovery  
 38 fund (300-00-2275).....No limit

39 Community development block grant –  
 40 federal fund (300-00-3669).....No limit

41 National main street center  
 42 fund (300-00-7325-7000).....No limit

43 IMPACT program services

1	fund (300-00-2176).....	No limit
2	IMPACT program repayment	
3	fund (300-00-7388).....	No limit
4	Kansas partnership fund (300-00-7525-7020).....	No limit
5	General fees fund (300-00-2310).....	No limit
6	<i>Provided</i> , That expenditures may be made from the general fees fund for	
7	loans pursuant to loan agreements which are hereby authorized to be	
8	entered into by the secretary of commerce in accordance with repayment	
9	provisions and other terms and conditions as may be prescribed by the	
10	secretary therefor under programs of the department.	
11	Athletic fee fund (300-00-2599-2500).....	No limit
12	WIOA adult – federal fund (300-00-3270).....	No limit
13	WIOA youth activities – federal	
14	fund (300-00-3039).....	No limit
15	WIOA dislocated workers – federal	
16	fund (300-00-3428).....	No limit
17	Trade adjustment assistance – federal	
18	fund (300-00-3273).....	No limit
19	Disabled veterans outreach program –	
20	federal fund (300-00-3274-3242).....	No limit
21	Local veterans employment	
22	representative program –	
23	federal fund (300-00-3274-3240).....	No limit
24	Wagner Peyser employment services –	
25	federal fund (300-00-3275).....	No limit
26	Senior community service	
27	employment program –	
28	federal fund (300-00-3100-3510).....	No limit
29	Indirect cost – federal	
30	fund (300-00-2340-2300).....	No limit
31	Temporary labor certification foreign	
32	workers – federal fund (300-00-3448).....	No limit
33	Work opportunity tax credit –	
34	federal fund (300-00-3447-3447).....	No limit
35	American job link alliance –	
36	federal fund (300-00-3100-3516).....	No limit
37	American job link alliance job corps –	
38	federal fund (300-00-3100-3512).....	No limit
39	Child care/development block grant –	
40	federal fund (300-00-3028-3028).....	No limit
41	Enterprise facilitation fund (300-00-2378-2710).....	No limit
42	Unemployment insurance –	
43	federal fund (300-00-3335).....	No limit



1	State small business credit initiative –	
2	federal fund (300-00-3567).....	No limit
3	Creative arts industries commission	
4	gifts, grants and bequests –	
5	federal fund (300-00-3210-3218).....	No limit
6	Kansas creative arts industries commission	
7	checkoff fund (300-00-2031-2031).....	No limit
8	Workforce data quality initiative –	
9	federal fund (300-00-3237-3237).....	No limit
10	AJLA special revenue	
11	fund (300-00-2190-2190).....	No limit
12	Workforce innovation –	
13	federal fund (300-00-3581).....	No limit
14	Reemployment connections initiative –	
15	federal fund (300-00-3585).....	No limit
16	SBA STEP grant – federal	
17	fund (300-00-3573-3573).....	No limit
18	Apprenticeship USA state accelerator –	
19	federal fund (300-00-3949).....	No limit
20	Kansas health profession opportunity project –	
21	federal fund (300-00-3951).....	No limit
22	Second chance grant – federal	
23	fund (300-00-3895).....	No limit
24	H-1B technical skills training grant –	
25	federal fund (300-00-3400).....	No limit
26	State broadband data development grant –	
27	federal fund (300-00-3782-3700).....	No limit
28	Transition assistance program grant –	
29	federal fund (300-00-3451-3451).....	No limit

30 (d) The secretary of commerce is hereby authorized to fix, charge and  
 31 collect fees during the fiscal year ending June 30, 2018, for: (1) The  
 32 provision and administration of conferences held for the purposes of  
 33 programs and activities of the department of commerce and for which fees  
 34 are not specifically prescribed by statute; (2) sale of publications of the  
 35 department of commerce and for sale of educational and other promotional  
 36 items and for which fees are not specifically prescribed by statute; and (3)  
 37 promotional and other advertising and related economic development  
 38 activities and services provided under economic development programs  
 39 and activities of the department of commerce: *Provided*, That such fees  
 40 shall be fixed in order to recover all or part of the operating expenses  
 41 incurred in providing such services, conferences, publications and items,  
 42 advertising and other economic development activities and services  
 43 provided under economic development programs and activities of the

1 department of commerce for which fees are not specifically prescribed by  
2 statute: *Provided further*, That all such fees shall be deposited in the state  
3 treasury in accordance with the provisions of K.S.A. 75-4215, and  
4 amendments thereto, and shall be credited to one or more special revenue  
5 fund or funds of the department of commerce as specified by the secretary  
6 of commerce: *And provided further*, That expenditures may be made from  
7 such special revenue fund or funds of the department of commerce for  
8 fiscal year 2018, in accordance with the provisions of this or other  
9 appropriation act of the 2017 regular session of the legislature, for  
10 operating expenses incurred in providing such services, conferences,  
11 publications and items, advertising, programs and activities and for  
12 operating expenses incurred in providing similar economic development  
13 activities and services provided under economic development programs  
14 and activities of the department of commerce.

15 (e) In addition to the other purposes for which expenditures may be  
16 made by the department of commerce from moneys appropriated in any  
17 special revenue fund or funds for fiscal year 2018 for the department of  
18 commerce as authorized by this or other appropriation act of the 2017  
19 regular session of the legislature, notwithstanding the provisions of any  
20 other statute, expenditures may be made by the department of commerce  
21 from moneys appropriated in any special revenue fund or funds for fiscal  
22 year 2018 for official hospitality.

23 (f) During the fiscal year ending June 30, 2018, the secretary of  
24 commerce, with the approval of the director of the budget, may transfer  
25 any part of any item of appropriation for the fiscal year ending June 30,  
26 2018, from the state economic development initiatives fund for the  
27 department of commerce to another item of appropriation for fiscal year  
28 2018 from the state economic development initiatives fund for the  
29 department of commerce. The secretary of commerce shall certify each  
30 such transfer to the director of accounts and reports and shall transmit a  
31 copy of each such certification to the director of legislative research.

32 (g) On July 1, 2017, the director of accounts and reports shall transfer  
33 \$19,200,000 from the economic development initiatives fund (300-00-  
34 1900-1100) to the state general fund.

35 (h) (1) On July 1, 2017, the WIA adult – federal fund (300-00-3270-  
36 3205) of the department of commerce is hereby redesignated as the WIOA  
37 adult – federal fund of the department of commerce.

38 (2) On July 1, 2017, the WIA youth activities – federal fund (300-00-  
39 3039-3040) of the department of commerce is hereby redesignated as the  
40 WIOA youth activities – federal fund of the department of commerce.

41 (3) On July 1, 2017, the WIA dislocated workers – federal fund (300-  
42 00-3428-3430) of the department of commerce is hereby redesignated as  
43 the WIOA dislocated workers – federal fund of the department of

1 commerce.

2 Sec. 85.

3 DEPARTMENT OF COMMERCE

4 (a) There is appropriated for the above agency from the state general  
5 fund for the fiscal year ending June 30, 2019, the following:

6 KBA grant commitments (300-00-1000-0800).....\$557,000

7 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
8 2018, in the KBA grant commitments account is hereby reappropriated for  
9 fiscal year 2019.

10 (b) There is appropriated for the above agency from the state  
11 economic development initiatives fund for the fiscal year ending June 30,  
12 2019, the following:

13 Older Kansans employment

14 program (300-00-1900-1140).....\$242,540

15 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
16 2018, in the older Kansans employment program account is hereby  
17 reappropriated for fiscal year 2019.

18 Rural opportunity zones

19 program (300-00-1900-1150) .....\$2,053,457

20 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
21 2018, in the rural opportunity zones program account is hereby  
22 reappropriated for fiscal year 2019.

23 Senior community service employment

24 program (300-00-1900-1160) .....\$7,647

25 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
26 2018, in the senior community service employment program account is  
27 hereby reappropriated for fiscal year 2019.

28 Strong military bases

29 program (300-00-1900-1170).....\$195,093

30 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
31 2018, in the strong military bases program account is hereby  
32 reappropriated for fiscal year 2019.

33 Governor's council of economic

34 advisors (300-00-1900-1185).....\$193,298

35 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
36 2018, in the governor's council of economic advisors account is hereby  
37 reappropriated for fiscal year 2019.

38 Creative arts industries

39 commission (300-00-1900-1188).....\$188,604

40 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
41 2018, in the creative arts industries commission account is hereby  
42 reappropriated for fiscal year 2019.

43 Operating grant (including official

1       hospitality) (300-00-1900-1110).....\$7,553,313  
 2       *Provided*, That any unencumbered balance in the operating grant  
 3       (including official hospitality) account in excess of \$100 as of June 30,  
 4       2018, is hereby reappropriated for fiscal year 2019: *Provided further*; That  
 5       expenditures may be made from the operating grant (including official  
 6       hospitality) account for certified development companies that have been  
 7       determined to be qualified for grants by the secretary of commerce, except  
 8       that expenditures for such grants shall not be made for grants to more than  
 9       10 certified development companies that have been determined to be  
 10      qualified for grants by the secretary of commerce.

11      Public broadcasting grants (300-00-1900-1190).....\$500,000  
 12      *Provided*, That any unencumbered balance in the public broadcasting  
 13      grants account in excess of \$100 as of June 30, 2018, is hereby  
 14      reappropriated for fiscal year 2019.

15      (c) There is appropriated for the above agency from the following  
 16      special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 17      moneys now or hereafter lawfully credited to and available in such fund or  
 18      funds, except that expenditures other than refunds authorized by law shall  
 19      not exceed the following:

- 20      Job creation program
- 21          fund (300-00-2467-2467).....No limit
- 22      Kan-grow engineering fund –
- 23          KU (300-00-2494-2494).....\$3,500,000
- 24      Kan-grow engineering fund –
- 25          KSU (300-00-2494-2495).....\$3,500,000
- 26      Kan-grow engineering fund –
- 27          WSU (300-00-2494-2496).....\$3,500,000
- 28      Kansas creative arts industries
- 29          commission special gifts
- 30          fund (300-00-7004-7004).....No limit
- 31      Governor's council of economic
- 32          advisors private operations
- 33          fund (300-00-2761-2701).....No limit
- 34      Publication and other sales
- 35          fund (300-00-2048).....No limit
- 36      Conversion of equipment and
- 37          materials fund (300-00-2411-2220).....No limit
- 38      Conference registration and disbursement
- 39          fund (300-00-2049).....No limit
- 40      Reimbursement and recovery
- 41          fund (300-00-2275).....No limit
- 42      Community development block grant –
- 43          federal fund (300-00-3669).....No limit

1	National main street center	
2	fund (300-00-7325-7000).....	No limit
3	IMPACT program services	
4	fund (300-00-2176).....	No limit
5	IMPACT program repayment	
6	fund (300-00-7388).....	No limit
7	General fees fund (300-00-2310).....	No limit
8	<i>Provided</i> , That expenditures may be made from the general fees fund for	
9	loans pursuant to loan agreements which are hereby authorized to be	
10	entered into by the secretary of commerce in accordance with repayment	
11	provisions and other terms and conditions as may be prescribed by the	
12	secretary therefor under programs of the department.	
13	Athletic fee fund (300-00-2599-2500).....	No limit
14	WIOA adult – federal fund (300-00-3270).....	No limit
15	WIOA youth activities –	
16	federal fund (300-00-3039).....	No limit
17	WIOA dislocated workers –	
18	federal fund (300-00-3428).....	No limit
19	Trade adjustment assistance –	
20	federal fund (300-00-3273).....	No limit
21	Disabled veterans outreach program –	
22	federal fund (300-00-3274-3242).....	No limit
23	Local veterans employment	
24	representative program –	
25	federal fund (300-00-3274-3240).....	No limit
26	Wagner Peysner employment services –	
27	federal fund (300-00-3275).....	No limit
28	Senior community service	
29	employment program –	
30	federal fund (300-00-3100-3510).....	No limit
31	Indirect cost – federal	
32	fund (300-00-2340-2300).....	No limit
33	Temporary labor certification	
34	foreign workers –	
35	federal fund (300-00-3448).....	No limit
36	Work opportunity tax credit –	
37	federal fund (300-00-3447-3447).....	No limit
38	American job link alliance –	
39	federal fund (300-00-3100-3516).....	No limit
40	American job link alliance job corps –	
41	federal fund (300-00-3100-3512).....	No limit
42	Child care/development block grant –	
43	federal fund (300-00-3028-3028).....	No limit

1	Enterprise facilitation	
2	fund (300-00-2378-2710).....	No limit
3	Unemployment insurance –	
4	federal fund (300-00-3335).....	No limit
5	State small business credit initiative –	
6	federal fund (300-00-3567).....	No limit
7	Creative arts industries commission	
8	gifts, grants and bequests –	
9	federal fund (300-00-3210-3218).....	No limit
10	Kansas creative arts industries commission	
11	checkoff fund (300-00-2031-2031).....	No limit
12	Workforce data quality initiative –	
13	federal fund (300-00-3237-3237).....	No limit
14	AJLA special revenue	
15	fund (300-00-2190-2190).....	No limit
16	Workforce innovation –	
17	federal fund (300-00-3581).....	No limit
18	Reemployment connections initiative –	
19	federal fund (300-00-3585).....	No limit
20	SBA STEP grant –	
21	federal fund (300-00-3573-3573).....	No limit
22	Apprenticeship USA state accelerator – federal	
23	fund (300-00-3949).....	No limit
24	Kansas health profession opportunity project –	
25	federal fund (300-00-3951).....	No limit
26	Second chance grant –	
27	federal fund (300-00-3895).....	No limit
28	H-1B technical skills training grant –	
29	federal fund (300-00-3400).....	No limit
30	State broadband data development grant –	
31	federal fund (300-00-3782-3700).....	No limit
32	Transition assistance program grant –	
33	federal fund (300-00-3451-3451).....	No limit
34	(d) The secretary of commerce is hereby authorized to fix, charge and	
35	collect fees during the fiscal year ending June 30, 2019, for: (1) The	
36	provision and administration of conferences held for the purposes of	
37	programs and activities of the department of commerce and for which fees	
38	are not specifically prescribed by statute; (2) sale of publications of the	
39	department of commerce and for sale of educational and other promotional	
40	items and for which fees are not specifically prescribed by statute; and (3)	
41	promotional and other advertising and related economic development	
42	activities and services provided under economic development programs	
43	and activities of the department of commerce: <i>Provided</i> , That such fees	

1 shall be fixed in order to recover all or part of the operating expenses  
2 incurred in providing such services, conferences, publications and items,  
3 advertising and other economic development activities and services  
4 provided under economic development programs and activities of the  
5 department of commerce for which fees are not specifically prescribed by  
6 statute: *Provided further*, That all such fees shall be deposited in the state  
7 treasury in accordance with the provisions of K.S.A. 75-4215, and  
8 amendments thereto, and shall be credited to one or more special revenue  
9 fund or funds of the department of commerce as specified by the secretary  
10 of commerce: *And provided further*, That expenditures may be made from  
11 such special revenue fund or funds of the department of commerce for  
12 fiscal year 2019, in accordance with the provisions of this or other  
13 appropriation act of the 2017 or 2018 regular session of the legislature, for  
14 operating expenses incurred in providing such services, conferences,  
15 publications and items, advertising, programs and activities and for  
16 operating expenses incurred in providing similar economic development  
17 activities and services provided under economic development programs  
18 and activities of the department of commerce.

19 (e) In addition to the other purposes for which expenditures may be  
20 made by the department of commerce from moneys appropriated in any  
21 special revenue fund or funds for fiscal year 2019 for the department of  
22 commerce as authorized by this or other appropriation act of the 2017 or  
23 2018 regular session of the legislature, notwithstanding the provisions of  
24 any other statute, expenditures may be made by the department of  
25 commerce from moneys appropriated in any special revenue fund or funds  
26 for fiscal year 2019 for official hospitality.

27 (f) During the fiscal year ending June 30, 2019, the secretary of  
28 commerce, with the approval of the director of the budget, may transfer  
29 any part of any item of appropriation for the fiscal year ending June 30,  
30 2019, from the state economic development initiatives fund for the  
31 department of commerce to another item of appropriation for fiscal year  
32 2019 from the state economic development initiatives fund for the  
33 department of commerce. The secretary of commerce shall certify each  
34 such transfer to the director of accounts and reports and shall transmit a  
35 copy of each such certification to the director of legislative research.

36 (g) On July 1, 2018, the director of accounts and reports shall transfer  
37 \$19,200,000 from the economic development initiatives fund (300-00-  
38 1900-1100) to the state general fund.

39 Sec. 86.

#### 40 KANSAS HOUSING RESOURCES CORPORATION

41 (a) There is appropriated for the above agency from the following  
42 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
43 moneys now or hereafter lawfully credited to and available in such fund or

1 funds, except that expenditures other than refunds authorized by law shall  
2 not exceed the following:

3 State housing trust  
4 fund (175-00-7370-7000).....No limit

5 *Provided*, That all expenditures from the state housing trust fund shall be  
6 made by the Kansas housing resources corporation for the purposes of  
7 administering and supporting housing programs of the Kansas housing  
8 resources corporation.

9 Sec. 87.

10 KANSAS HOUSING RESOURCES CORPORATION

11 (a) There is appropriated for the above agency from the following  
12 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
13 moneys now or hereafter lawfully credited to and available in such fund or  
14 funds, except that expenditures other than refunds authorized by law shall  
15 not exceed the following:

16 State housing trust  
17 fund (175-00-7370-7000).....No limit

18 *Provided*, That all expenditures from the state housing trust fund shall be  
19 made by the Kansas housing resources corporation for the purposes of  
20 administering and supporting housing programs of the Kansas housing  
21 resources corporation.

22 Sec. 88.

23 DEPARTMENT OF LABOR

24 (a) There is appropriated for the above agency from the state general  
25 fund for the fiscal year ending June 30, 2018, the following:

26 Operating expenditures (296-00-1000-0503).....\$302,178

27 *Provided*, That any unencumbered balance in the operating expenditures  
28 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
29 fiscal year 2018: *Provided further*, That in addition to the other purposes  
30 for which expenditures may be made by the above agency from this  
31 account for the fiscal year ending June 30, 2018, expenditures may be  
32 made from this account for the costs incurred for court reporting under  
33 K.S.A. 72-5413 et seq. and 75-4321 et seq., and amendments thereto: *And*  
34 *provided further*, That expenditures from this account for official  
35 hospitality by the secretary of labor shall not exceed \$2,000.

36 Amusement ride safety.....\$267,399

37 (b) There is appropriated for the above agency from the following  
38 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
39 moneys now or hereafter lawfully credited to and available in such fund or  
40 funds, except that expenditures other than refunds authorized by law shall  
41 not exceed the following:

42 Workmen's compensation fee  
43 fund (296-00-2124-2220).....\$14,681,786



1	Occupational health and safety –	
2	federal fund (296-00-3339-3210).....	No limit
3	Employment security interest assessment	
4	fund (296-00-2771-2700).....	No limit
5	Special employment security	
6	fund (296-00-2120-2080).....	No limit
7	Employment security administration	
8	fund (296-00-3335-3100).....	No limit
9	Wage claims assignment fee	
10	fund (296-00-2204-2240).....	No limit
11	Department of labor special projects	
12	fund (296-00-2041-2105).....	No limit
13	Federal indirect cost offset	
14	fund (296-00-2302-2280).....	No limit
15	Employment security	
16	fund (296-00-7056-7200).....	No limit
17	Labor force statistics federal	
18	fund (296-00-3742-3742).....	No limit
19	Compensation and working conditions	
20	federal fund (296-00-3743-3743).....	No limit
21	Employment services Wagner-Peysner	
22	funded activities federal	
23	fund (296-00-3275-3275).....	No limit
24	Dispute resolution fund (296-00-2587-2270).....	No limit
25	<i>Provided</i> , That all moneys received by the secretary of labor for	
26	reimbursement of expenditures for the costs incurred for mediation under	
27	K.S.A. 72-5427, and amendments thereto, and for fact-finding under	
28	K.S.A. 72-5428, and amendments thereto, shall be deposited in the state	
29	treasury and credited to the dispute resolution fund: <i>Provided further</i> , That	
30	expenditures may be made from this fund to pay the costs incurred for	
31	mediation under K.S.A. 72-5427, and amendments thereto, and for fact-	
32	finding under K.S.A. 72-5428, and amendments thereto, subject to full	
33	reimbursement therefor by the board of education and the professional	
34	employees' organization involved in such mediation and fact-finding	
35	procedures.	
36	Indirect cost fund (296-00-2781-2781).....	No limit
37	Workforce data quality initiative –	
38	federal fund (296-00-3237-3237).....	No limit
39	Employment security fund clearing	
40	account (296-00-7055-7100).....	No limit
41	Employment security fund benefit	
42	account (296-00-7054-7000).....	No limit
43	Employment security fund –	

1	special suspense	
2	account (296-00-7057-7300).....	No limit
3	Special wage payment clearing trust	
4	fund (296-00-7362-7500).....	No limit
5	Economic adjustment assistance –	
6	federal fund (296-00-3415-3415).....	No limit
7	Social security administration disability –	
8	federal fund (296-00-3309-3309).....	No limit
9	Amusement ride safety fund.....	No limit
10	Sec. 89.	

DEPARTMENT OF LABOR

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2019, the following:

14	Operating expenditures (296-00-1000-0503).....	\$304,183
15	<i>Provided</i> , That any unencumbered balance in the operating expenditures	
16	account in excess of \$100 as of June 30, 2018, is hereby reappropriated for	
17	fiscal year 2019: <i>Provided further</i> , That in addition to the other purposes	
18	for which expenditures may be made by the above agency from this	
19	account for the fiscal year ending June 30, 2019, expenditures may be	
20	made from this account for the costs incurred for court reporting under	
21	K.S.A. 72-5413 et seq., and 75-4321 et seq., and amendments thereto: <i>And</i>	
22	<i>provided further</i> , That expenditures from this account for official	
23	hospitality by the secretary of labor shall not exceed \$2,000.	
24	Amusement ride safety.....	\$247,399
25	<i>Provided</i> , That any unencumbered balance in the amusement ride safety	
26	account in excess of \$100 as of June 30, 2018, is hereby reappropriated for	
27	fiscal year 2019.	

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2019, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

33	Workmen's compensation fee	
34	fund (296-00-2124-2220).....	\$12,966,149
35	Occupational health and safety –	
36	federal fund (296-00-3339-3210).....	No limit
37	Employment security interest assessment	
38	fund (296-00-2771-2700).....	No limit
39	Special employment security	
40	fund (296-00-2120-2080).....	No limit
41	Employment security administration	
42	fund (296-00-3335-3100).....	No limit
43	Wage claims assignment fee	

1	fund (296-00-2204-2240).....	No limit
2	Department of labor special projects	
3	fund (296-00-2041-2105).....	No limit
4	Federal indirect cost offset	
5	fund (296-00-2302-2280).....	No limit
6	Employment security fund (296-00-7056-7200).....	No limit
7	Labor force statistics federal	
8	fund (296-00-3742-3742).....	No limit
9	Compensation and working conditions	
10	federal fund (296-00-3743-3743).....	No limit
11	Employment services Wagner-Peyser funded activities federal	
12	fund (296-00-3275-3275).....	No limit
13	Dispute resolution fund (296-00-2587-2270).....	No limit
14	<i>Provided</i> , That all moneys received by the secretary of labor for	
15	reimbursement of expenditures for the costs incurred for mediation under	
16	K.S.A. 72-5427, and amendments thereto, and for fact-finding under	
17	K.S.A. 72-5428, and amendments thereto, shall be deposited in the state	
18	treasury and credited to the dispute resolution fund: <i>Provided further</i> ; That	
19	expenditures may be made from this fund to pay the costs incurred for	
20	mediation under K.S.A. 72-5427, and amendments thereto, and for fact-	
21	finding under K.S.A. 72-5428, and amendments thereto, subject to full	
22	reimbursement therefor by the board of education and the professional	
23	employees' organization involved in such mediation and fact-finding	
24	procedures.	
25	Indirect cost fund (296-00-2781-2781).....	No limit
26	Workforce data quality initiative –	
27	federal fund (296-00-3237-3237).....	No limit
28	Employment security fund clearing	
29	account (296-00-7055-7100).....	No limit
30	Employment security fund benefit	
31	account (296-00-7054-7000).....	No limit
32	Employment security fund –	
33	special suspense	
34	account (296-00-7057-7300).....	No limit
35	Special wage payment clearing	
36	trust fund (296-00-7362-7500).....	No limit
37	Economic adjustment assistance –	
38	federal fund (296-00-3415-3415).....	No limit
39	Social security administration disability –	
40	federal fund (296-00-3309-3309).....	No limit
41	Amusement ride safety fund.....	No limit
42	Sec. 90.	

43

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28  
29  
30  
31  
32  
33  
34  
35  
36  
37  
38  
39  
40  
41  
42  
43

VETERANS AFFAIRS OFFICE

(a) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2017, by section 40(d) of chapter 12 of the 2016 Session Laws of Kansas on the federal long term care per diem fund (694-00-3232) of the Kansas commission on veterans affairs office is hereby increased from \$7,517,100 to no limit.

(b) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2017, by section 40(c) of chapter 12 of the 2016 Session Laws of Kansas on the federal domiciliary per diem fund (694-00-3220) of the Kansas commission on veterans affairs office is hereby increased from \$1,599,150 to no limit.

(c) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2017, by section 40(b) of chapter 12 of the 2016 Session Laws of Kansas on the soldiers' home fee fund (694-00-2241-2100) of the Kansas commission on veterans affairs office is hereby increased from \$1,569,621 to no limit.

(d) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2017, by section 40(a) of chapter 12 of the 2016 Session Laws of Kansas on the veterans' home fee fund (694-00-2236-2200) of the Kansas commission on veterans affairs office is hereby increased from \$3,064,113 to no limit.

Sec. 91.

KANSAS COMMISSION ON  
VETERANS AFFAIRS OFFICE

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2018, the following:

Operating expenditures –  
administration (694-00-1000-0103).....\$625,971

*Provided*, That any unencumbered balance in the operating expenditures – administration account in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.

Operating expenditures –  
veteran services (694-00-1000-0203).....\$1,511,670

*Provided*, That any unencumbered balance in the operating expenditures – veteran services account in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018: *Provided, however*; That expenditures from this account for official hospitality shall not exceed \$1,500.

Operations – state veterans  
cemeteries (694-00-1000-0703).....\$576,215

*Provided*, That any unencumbered balance in the operations – state veterans cemeteries account in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018: *Provided further*; That expenditures from this account for official hospitality shall not exceed

1 \$1,200.

2 Operating expenditures – Kansas

3 soldiers' home (694-00-1000-0403).....\$1,738,454

4 *Provided*, That any unencumbered balance in the operating expenditures –

5 Kansas soldiers' home account in excess of \$100 as of June 30, 2017, is

6 hereby reappropriated for fiscal year 2018.

7 Operating expenditures – Kansas

8 veterans' home (694-00-1000-0503).....\$555,563

9 *Provided*, That any unencumbered balance in the operating expenditures –

10 Kansas veterans' home account in excess of \$100 as of June 30, 2017, is

11 hereby reappropriated for fiscal year 2018.

12 Scratch lotto – Kansas veterans'

13 home (694-00-1000-0300).....\$114,024

14 Scratch lotto – veterans

15 services (694-00-1000-0330).....\$434,336

16 Scratch lotto – Kansas soldiers'

17 home (694-00-1000-0310).....\$145,609

18 Scratch lotto – veterans

19 cemeteries (694-00-1000-0340).....\$174,704

20 Veterans claim assistance program –

21 service grants (694-00-1000-0903).....\$600,000

22 *Provided*, That any unencumbered balance in the veterans claim assistance

23 program – service grants account in excess of \$100 as of June 30, 2017, is

24 hereby reappropriated for fiscal year 2018: *Provided further*, That

25 expenditures from the veterans claim assistance program – service grants

26 account shall be made only for the purpose of awarding service grants to

27 veterans service organizations for the purpose of aiding veterans in

28 obtaining federal benefits: *Provided, however*, That no expenditures shall

29 be made by the Kansas commission on veterans affairs office from the

30 veterans claim assistance program – service grants account for operating

31 expenditures or overhead for administering the grants in accordance with

32 the provisions of K.S.A. 73-1234, and amendments thereto.

33 (b) There is appropriated for the above agency from the following

34 special revenue fund or funds for the fiscal year ending June 30, 2018, all

35 moneys now or hereafter lawfully credited to and available in such fund or

36 funds, except that expenditures other than refunds authorized by law shall

37 not exceed the following:

38 Soldiers' home fee

39 fund (694-00-2241-2100).....No limit

40 Soldiers' home benefit

41 fund (694-00-7903-5400).....No limit

42 Soldiers' home work therapy

43 fund (694-00-7951-5600).....No limit

1	Soldiers' home medicare	
2	fund (694-00-3168-3100).....	No limit
3	Soldiers' home medicaid	
4	fund (694-00-2464-2464).....	No limit
5	Veterans' home medicare	
6	fund (694-00-3893-3893).....	No limit
7	Veterans' home medicaid	
8	fund (694-00-2469-2469).....	No limit
9	Veterans' home fee	
10	fund (694-00-2236-2200).....	No limit
11	Veterans' home canteen	
12	fund (694-00-7809-5300).....	No limit
13	Veterans' home benefit	
14	fund (694-00-7904-5500).....	No limit
15	Soldiers' home outpatient clinic	
16	fund (694-00-2258-2300).....	No limit
17	State veterans cemeteries fee	
18	fund (694-00-2332-2600).....	No limit
19	State veterans cemeteries donations	
20	and contributions	
21	fund (694-00-7308-5200).....	No limit
22	Outpatient clinic patient federal	
23	reimbursement fund –	
24	federal (694-00-3205-3300).....	No limit
25	VA burial reimbursement fund –	
26	federal (694-00-3212-3310).....	No limit
27	Federal domiciliary per diem	
28	fund (694-00-3220).....	No limit
29	Federal long term care per diem	
30	fund (694-00-3232).....	No limit
31	Commission on veterans affairs	
32	federal fund (694-00-3241-3340).....	No limit
33	Kansas veterans memorials	
34	fund (694-00-7332-5210).....	No limit
35	Vietnam war era veterans' recognition	
36	award fund (694-00-7017-7000).....	No limit
37	Kansas hometown heroes	
38	fund (694-00-7003-7001).....	No limit
39	(c) (1) During the fiscal year ending June 30, 2018, notwithstanding	
40	the provisions of K.S.A. 73-1231, 75-3728g, 76-1906 or 76-1953, and	
41	amendments thereto, or K.S.A. 2016 Supp. 73-1233, and amendments	
42	thereto, or any other statute, the director of the Kansas commission on	
43	veterans affairs office, with the approval of the director of the budget, may	

1 transfer moneys that are credited to a special revenue fund of the Kansas  
2 commission on veterans affairs office to another special revenue fund of  
3 the Kansas commission on veterans affairs office. The director of the  
4 Kansas commission on veterans affairs office shall certify each such  
5 transfer to the director of accounts and reports and shall transmit a copy of  
6 each such certification to the director of legislative research.

7 (2) As used in this subsection, "special revenue fund" means the  
8 soldiers' home fee fund (694-00-2241-2100), veterans' home fee fund  
9 (694-00-2236-2200), soldiers' home outpatient clinic fund (694-00-2258-  
10 2300), soldiers' home benefit fund (694-00-7903-5400), soldiers' home  
11 work therapy fund (694-00-7951-5600), veterans' home canteen fund (694-  
12 00-7809-5300), veterans' home benefit fund (694-00-7904-5500), Persian  
13 Gulf War veterans health initiative fund (694-00-2304-2500), state  
14 veterans cemeteries fee fund (694-00-2332-2600), state veterans  
15 cemeteries donations and contributions fund (694-00-7308-5200) and  
16 Kansas veterans memorials fund (694-00-7332-5210).

17 (d) During the fiscal year ending June 30, 2018, the director of the  
18 Kansas commission on veterans affairs office, with the approval of the  
19 director of the budget, may transfer any part of any item of appropriation  
20 for the fiscal year ending June 30, 2018, from the state general fund for the  
21 Kansas commission on veterans affairs office or any institution or facility  
22 under the general supervision and management of the Kansas commission  
23 on veterans affairs office to another item of appropriation for fiscal year  
24 2018 from the state general fund for the Kansas commission on veterans  
25 affairs office or any institution or facility under the general supervision  
26 and management of the Kansas commission on veterans affairs office. The  
27 director of the Kansas commission on veterans affairs office shall certify  
28 each such transfer to the director of accounts and reports and shall transmit  
29 a copy of each such certification to the director of legislative research.

30 (e) During the fiscal year ending June 30, 2018, the director of the  
31 Kansas commission on veterans affairs office, with the approval of the  
32 director of the budget, may transfer any part of any item of appropriation  
33 for the fiscal year ending June 30, 2018, from the state general fund for the  
34 Kansas commission on veterans affairs office to the Vietnam war era  
35 veterans' recognition award fund (694-00-7017-7000). The director of the  
36 Kansas commission on veterans affairs office shall certify each such  
37 transfer to the director of accounts and reports and shall transmit a copy of  
38 each such certification to the director of legislative research.

39 Sec. 92.

40 KANSAS COMMISSION ON  
41 VETERANS AFFAIRS OFFICE

42 (a) There is appropriated for the above agency from the state general  
43 fund for the fiscal year ending June 30, 2019, the following:

1 Operating expenditures –  
 2 administration (694-00-1000-0103).....\$678,942  
 3 *Provided*, That any unencumbered balance in the operating expenditures –  
 4 administration account in excess of \$100 as of June 30, 2018, is hereby  
 5 reappropriated for fiscal year 2019.  
 6 Operating expenditures – veteran services (694-00-1000-0203). \$1,535,223  
 7 *Provided*, That any unencumbered balance in the operating expenditures –  
 8 veteran services account in excess of \$100 as of June 30, 2018, is hereby  
 9 reappropriated for fiscal year 2019: *Provided, however*, That expenditures  
 10 from this account for official hospitality shall not exceed \$1,500.  
 11 Operations – state veterans  
 12 cemeteries (694-00-1000-0703).....\$587,050  
 13 *Provided*, That any unencumbered balance in the operations – state  
 14 veterans cemeteries account in excess of \$100 as of June 30, 2018, is  
 15 hereby reappropriated for fiscal year 2019: *Provided further*, That  
 16 expenditures from this account for official hospitality shall not exceed  
 17 \$1,200.  
 18 Operating expenditures – Kansas soldiers'  
 19 home (694-00-1000-0403).....\$1,760,812  
 20 *Provided*, That any unencumbered balance in the operating expenditures –  
 21 Kansas soldiers' home account in excess of \$100 as of June 30, 2018, is  
 22 hereby reappropriated for fiscal year 2019.  
 23 Operating expenditures – Kansas veterans'  
 24 home (694-00-1000-0503).....\$532,059  
 25 *Provided*, That any unencumbered balance in the operating expenditures –  
 26 Kansas veterans' home account in excess of \$100 as of June 30, 2018, is  
 27 hereby reappropriated for fiscal year 2019.  
 28 Scratch lotto – Kansas veterans'  
 29 home (694-00-1000-0300).....\$105,685  
 30 Scratch lotto – veterans  
 31 services (694-00-1000-0330).....\$459,354  
 32 Scratch lotto – Kansas soldiers'  
 33 home (694-00-1000-0310).....\$137,270  
 34 Scratch lotto – veterans  
 35 cemeteries (694-00-1000-0340).....\$216,399  
 36 Veterans claim assistance program –  
 37 service grants (694-00-1000-0903).....\$600,000  
 38 *Provided*, That any unencumbered balance in the veterans claim assistance  
 39 program – service grants account in excess of \$100 as of June 30, 2018, is  
 40 hereby reappropriated for fiscal year 2019: *Provided further*, That  
 41 expenditures from the veterans claim assistance program – service grants  
 42 account shall be made only for the purpose of awarding service grants to  
 43 veterans service organizations for the purpose of aiding veterans in



1 obtaining federal benefits: *Provided, however,* That no expenditures shall  
 2 be made by the Kansas commission on veterans affairs office from the  
 3 veterans claim assistance program – service grants account for operating  
 4 expenditures or overhead for administering the grants in accordance with  
 5 the provisions of K.S.A. 73-1234, and amendments thereto.

6 (b) There is appropriated for the above agency from the following  
 7 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 8 moneys now or hereafter lawfully credited to and available in such fund or  
 9 funds, except that expenditures other than refunds authorized by law shall  
 10 not exceed the following:

11	Soldiers' home fee	
12	fund (694-00-2241-2100).....	No limit
13	Soldiers' home benefit	
14	fund (694-00-7903-5400).....	No limit
15	Soldiers' home work therapy	
16	fund (694-00-7951-5600).....	No limit
17	Soldiers' home medicare	
18	fund (694-00-3168-3100).....	No limit
19	Soldiers' home medicaid	
20	fund (694-00-2464-2464).....	No limit
21	Veterans' home medicare	
22	fund (694-00-3893-3893).....	No limit
23	Veterans' home medicaid	
24	fund (694-00-2469-2469).....	No limit
25	Veterans' home fee	
26	fund (694-00-2236-2200).....	No limit
27	Veterans' home canteen	
28	fund (694-00-7809-5300).....	No limit
29	Veterans' home benefit fund (694-00-7904-5500).....	No limit
30	Soldiers' home outpatient clinic	
31	fund (694-00-2258-2300).....	No limit
32	State veterans cemeteries fee	
33	fund (694-00-2332-2600).....	No limit
34	State veterans cemeteries donations	
35	and contributions	
36	fund (694-00-7308-5200).....	No limit
37	Outpatient clinic patient	
38	federal reimbursement fund –	
39	federal (694-00-3205-3300).....	No limit
40	VA burial reimbursement fund –	
41	federal (694-00-3212-3310).....	No limit
42	Federal domiciliary per diem	
43	fund (694-00-3220).....	No limit

1	Federal long term care per diem	
2	fund (694-00-3232).....	No limit
3	Commission on veterans affairs federal	
4	fund (694-00-3241-3340).....	No limit
5	Kansas veterans memorials	
6	fund (694-00-7332-5210).....	No limit
7	Vietnam war era veterans' recognition	
8	award fund (694-00-7017-7000).....	No limit
9	Kansas hometown heroes	
10	fund (694-00-7003-7001).....	No limit

11 (c) (1) During the fiscal year ending June 30, 2019, notwithstanding  
12 the provisions of K.S.A. 73-1231, 75-3728g, 76-1906 or 76-1953, and  
13 amendments thereto, or K.S.A. 2016 Supp. 73-1233, and amendments  
14 thereto, or any other statute, the director of the Kansas commission on  
15 veterans affairs office, with the approval of the director of the budget, may  
16 transfer moneys that are credited to a special revenue fund of the Kansas  
17 commission on veterans affairs office to another special revenue fund of  
18 the Kansas commission on veterans affairs office. The director of the  
19 Kansas commission on veterans affairs office shall certify each such  
20 transfer to the director of accounts and reports and shall transmit a copy of  
21 each such certification to the director of legislative research.

22 (2) As used in this subsection, "special revenue fund" means the  
23 soldiers' home fee fund (694-00-2241-2100), veterans' home fee fund  
24 (694-00-2236-2200), soldiers' home outpatient clinic fund (694-00-2258-  
25 2300), soldiers' home benefit fund (694-00-7903-5400), soldiers' home  
26 work therapy fund (694-00-7951-5600), veterans' home canteen fund (694-  
27 00-7809-5300), veterans' home benefit fund (694-00-7904-5500), Persian  
28 Gulf War veterans health initiative fund (694-00-2304-2500), state  
29 veterans cemeteries fee fund (694-00-2332-2600), state veterans  
30 cemeteries donations and contributions fund (694-00-7308-5200) and  
31 Kansas veterans memorials fund (694-00-7332-5210).

32 (d) During the fiscal year ending June 30, 2019, the director of the  
33 Kansas commission on veterans affairs office, with the approval of the  
34 director of the budget, may transfer any part of any item of appropriation  
35 for the fiscal year ending June 30, 2019, from the state general fund for the  
36 Kansas commission on veterans affairs office or any institution or facility  
37 under the general supervision and management of the Kansas commission  
38 on veterans affairs office to another item of appropriation for fiscal year  
39 2019 from the state general fund for the Kansas commission on veterans  
40 affairs office or any institution or facility under the general supervision  
41 and management of the Kansas commission on veterans affairs office. The  
42 director of the Kansas commission on veterans affairs office shall certify  
43 each such transfer to the director of accounts and reports and shall transmit

1 a copy of each such certification to the director of legislative research.  
 2 (e) During the fiscal year ending June 30, 2019, the director of the  
 3 Kansas commission on veterans affairs office, with the approval of the  
 4 director of the budget, may transfer any part of any item of appropriation  
 5 for the fiscal year ending June 30, 2019, from the state general fund for the  
 6 Kansas commission on veterans affairs office to the Vietnam war era  
 7 veterans' recognition award fund (694-00-7017-7000). The executive  
 8 director of the Kansas commission on veterans affairs office shall certify  
 9 each such transfer to the director of accounts and reports and shall transmit  
 10 a copy of each such certification to the director of legislative research.

11 Sec. 93.

12 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
 13 DIVISION OF PUBLIC HEALTH

14 (a) There is appropriated for the above agency from the state general  
 15 fund for the fiscal year ending June 30, 2018, the following:

16 Operating expenditures (including official  
 17 hospitality) (264-00-1000-0202).....\$3,695,241

18 *Provided*, That any unencumbered balance in the operating expenditures  
 19 (including official hospitality) account in excess of \$100 as of June 30,  
 20 2017, is hereby reappropriated for fiscal year 2018.

21 Operating expenditures (including official hospitality) –  
 22 health (264-00-1000-0270).....\$1,936,104

23 *Provided*, That any unencumbered balance in the operating expenditures  
 24 (including official hospitality) – health account in excess of \$100 as of  
 25 June 30, 2017, is hereby reappropriated for fiscal year 2018.

26 Vaccine purchases (264-00-1000-0900).....\$329,607

27 *Provided*, That any unencumbered balance in the vaccine purchases  
 28 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
 29 fiscal year 2018.

30 Aid to local units (264-00-1000-0350).....\$4,805,709

31 *Provided*, That any unencumbered balance in the aid to local units account  
 32 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal  
 33 year 2018: *Provided further*, That all expenditures from this account for  
 34 state financial assistance to local health departments shall be in accordance  
 35 with the formula prescribed by K.S.A. 65-241 through 65-246, and  
 36 amendments thereto.

37 Aid to local units – primary health  
 38 projects (264-00-1000-0460).....\$9,070,690

39 *Provided*, That any unencumbered balance in the aid to local units –  
 40 primary health projects account in excess of \$100 as of June 30, 2017, is  
 41 hereby reappropriated for fiscal year 2018: *Provided further*, That  
 42 prescription support expenditures shall be made from the aid to local units  
 43 – primary health projects account for: (1) Purchasing drug inventory under

1 section 340B of the federal public health service act for community health  
 2 center grantees and federally qualified health center look-alikes who  
 3 qualify; (2) increasing access to prescription drugs by subsidizing a  
 4 portion of the costs for the benefit of patients at section 340B participating  
 5 clinics on a sliding fee scale; and (3) expanding access to prescription  
 6 medication assistance programs by making expenditures to support  
 7 operating costs of assistance programs at not-for-profit or publicly-funded  
 8 primary care clinics, including federally qualified community health  
 9 centers and federally qualified community health center look-alikes, as  
 10 defined by 42 U.S.C. § 330, that provide comprehensive primary health  
 11 care services, offer sliding fee discounts based upon household income and  
 12 serve any person regardless of ability to pay: *And provided further*, That  
 13 policies determining patient eligibility due to income or insurance status  
 14 may be determined by each community but must be clearly documented  
 15 and posted: *And provided further*, That of the moneys appropriated in the  
 16 aid to local units – primary health projects account, \$8,690,272 shall be  
 17 distributed for community-based primary care grants and \$230,418 shall  
 18 be distributed for services provided by the Kansas association for the  
 19 medically underserved.

20 Aid to local units – women's  
 21 wellness (264-00-1000-0610).....\$94,296

22 *Provided*, That any unencumbered balance in the aid to local units –  
 23 women's wellness account in excess of \$100 as of June 30, 2017, is hereby  
 24 reappropriated for fiscal year 2018: *Provided further*, That all expenditures  
 25 from the aid to local units – women's wellness account shall be in  
 26 accordance with grant agreements entered into by the secretary of health  
 27 and environment and grant recipients.

28 Immunization programs (264-00-1000-1400).....\$397,418

29 *Provided*, That any unencumbered balance in the immunization programs  
 30 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
 31 fiscal year 2018.

32 Breast cancer screening  
 33 program (264-00-1000-1300).....\$219,336

34 *Provided*, That any unencumbered balance in the breast cancer screening  
 35 program account in excess of \$100 as of June 30, 2017, is hereby  
 36 reappropriated for fiscal year 2018.

37 Pregnancy maintenance  
 38 initiative (264-00-1000-1100).....\$338,846

39 *Provided*, That any unencumbered balance in the pregnancy maintenance  
 40 initiative account in excess of \$100 as of June 30, 2017, is hereby  
 41 reappropriated for fiscal year 2018.

42 Cerebral palsy posture  
 43 seating (264-00-1000-1500).....\$105,537

1 *Provided*, That any unencumbered balance in the cerebral palsy posture  
2 seating account in excess of \$100 as of June 30, 2017, is hereby  
3 reappropriated for fiscal year 2018.

4 PKU treatment (264-00-1000-1710).....\$199,274

5 *Provided*, That any unencumbered balance in the PKU treatment account  
6 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal  
7 year 2018.

8 Teen pregnancy prevention  
9 activities (264-00-1000-0650).....\$338,846

10 *Provided*, That any unencumbered balance in the teen pregnancy  
11 prevention activities account in excess of \$100 as of June 30, 2017, is  
12 hereby reappropriated for fiscal year 2018.

13 Any unencumbered balance in excess of \$100 as of June 30, 2017, in the  
14 following account is hereby reappropriated for fiscal year 2018: Ryan  
15 White matching funds (264-00-1000-1200).

16 (b) There is appropriated for the above agency from the following  
17 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
18 moneys now or hereafter lawfully credited to and available in such fund or  
19 funds, except that expenditures other than refunds authorized by law shall  
20 not exceed the following:

21 Breast and cervical cancer program and detection –  
22 federal fund (264-00-3150-3350).....No limit

23 Health and environment training fee fund –  
24 health (264-00-2183-2160).....No limit

25 *Provided*, That expenditures may be made from the health and  
26 environment training fee fund – health for acquisition and distribution of  
27 division of public health program literature and films and for participation  
28 in or conducting training seminars for training employees of the division  
29 of public health of the department of health and environment, for training  
30 recipients of state aid from the division of public health of the department  
31 of health and environment and for training representatives of industries  
32 affected by rules and regulations of the department of health and  
33 environment relating to the division of public health: *Provided further*,  
34 That the secretary of health and environment is hereby authorized to fix,  
35 charge and collect fees in order to recover costs incurred for such  
36 acquisition and distribution of literature and films and for the operation of  
37 such seminars: *And provided further*, That such fees may be fixed in order  
38 to recover all or part of such costs: *And provided further*, That all moneys  
39 received from such fees shall be deposited in the state treasury in  
40 accordance with the provisions of K.S.A. 75-4215, and amendments  
41 thereto, and shall be credited to the health and environment training fee  
42 fund – health: *And provided further*, That, in addition to the other purposes  
43 for which expenditures may be made by the department of health and

1	environment for the division of public health from moneys appropriated	
2	from the health and environment training fee fund – health for fiscal year	
3	2018, expenditures may be made by the department of health and	
4	environment from the health and environment training fee fund – health	
5	for fiscal year 2018 for agency operations for the division of public health.	
6	Health facilities review	
7	fund (264-00-2505-2250).....	No limit
8	Insurance statistical plan	
9	fund (264-00-2243-2840).....	No limit
10	Health and environment publication fee fund –	
11	health (264-00-2541-2190).....	No limit
12	<i>Provided</i> , That expenditures from the health and environment publication	
13	fee fund – health shall be made only for the purpose of paying the	
14	expenses of publishing documents as required by K.S.A. 75-5662, and	
15	amendments thereto.	
16	District coroners fund (264-00-2653-2320).....	No limit
17	Sponsored project overhead fund –	
18	health (264-00-2912-2710).....	No limit
19	Tuberculosis elimination and laboratory –	
20	federal fund (264-00-17-3559-3559).....	No limit
21	Maternity centers and child care facilities licensing	
22	fee fund (264-00-2731-2731).....	No limit
23	Child care and development block grant –	
24	federal fund (264-00-3028-3450).....	No limit
25	Federal supplemental funding for	
26	tobacco prevention and control –	
27	federal fund (264-00-3574-3574).....	No limit
28	Coordinated chronic disease prevention	
29	and health promotion program –	
30	federal fund (264-00-3575-3575).....	No limit
31	Office of rural health –	
32	federal fund (264-00-3031-3640).....	No limit
33	Emergency medical services for children –	
34	federal fund (264-00-3292-3292).....	No limit
35	Primary care offices –	
36	federal fund (264-00-3293-3293).....	No limit
37	Injury intervention –	
38	federal fund (264-00-3294-3294).....	No limit
39	Oral health workforce activities –	
40	federal fund (264-00-3297-3297).....	No limit
41	Rural hospital flex program –	
42	federal fund (264-00-3298-3298).....	No limit
43	Hospital bioterrorism preparedness –	

1	federal fund (264-00-3398-3398).....	No limit
2	Kansas coalition against sexual and domestic violence –	
3	federal fund (264-00-17-3907-3907).....	No limit
4	ARRA migrant health –	
5	federal fund (264-00-3069-3070).....	No limit
6	ARRA child care development –	
7	federal fund (264-00-3028-3455).....	No limit
8	ARRA Kansas health information	
9	exchange project –	
10	federal fund (264-00-17-3493-3493).....	No limit
11	ARRA epidemiology and lab capacity –	
12	federal fund (264-00-3150-3888).....	No limit
13	ARRA women infants and children –	
14	federal fund (264-00-3077-3105) .....	No limit
15	ARRA primary care offices –	
16	federal fund (264-00-3781-3781).....	No limit
17	ARRA collaborative component I –	
18	federal fund (264-00-3890-3891).....	No limit
19	ARRA collaborative component III –	
20	federal fund (264-00-17-3890-3892).....	No limit
21	ARRA ambulatory surgical center ASC/HAI medicare –	
22	federal fund (264-00-3486-3486).....	No limit
23	ARRA prevention of healthcare associated infections –	
24	federal fund (264-00-17-3486-3486).....	No limit
25	Medicare – federal fund (264-00-3064-3062).....	No limit
26	<i>Provided</i> , That transfers of moneys from the medicare – federal fund to the	
27	state fire marshal may be made during fiscal year 2018 pursuant to a	
28	contract which is hereby authorized to be entered into by the secretary of	
29	health and environment and the state fire marshal to provide fire and safety	
30	inspections for hospitals.	
31	Migrant health program –	
32	federal fund (264-00-3069-3070).....	No limit
33	Refugee health –	
34	federal fund (264-00-3071-4650).....	No limit
35	Strengthen public health	
36	immunization infrastructure –	
37	federal fund (264-00-3568-3568).....	No limit
38	Healthy homes and lead	
39	poisoning prevention –	
40	federal fund (264-00-3572-3572).....	No limit
41	Children's mercy hospital lead program –	
42	federal fund (264-00-3152-3154).....	No limit
43	Women, infants and children health program –	

1	federal fund (264-00-3077-3100).....	No limit
2	WIC health program fund –	
3	senior farmer's market –	
4	federal (264-00-3077-3107).....	No limit
5	Immunization and vaccines	
6	for children grants –	
7	federal fund (264-00-3747-3741).....	No limit
8	Home visiting grant –	
9	federal fund (264-00-3503-3503).....	No limit
10	Preventive health block grant –	
11	federal fund (264-00-3614-3200).....	No limit
12	Maternal and child health block grant –	
13	federal fund (264-00-3616-3210).....	No limit
14	National center for health statistics –	
15	federal fund (264-00-3617-3220).....	No limit
16	Title X family planning services program –	
17	federal fund (264-00-3622-3270).....	No limit
18	Comprehensive STD prevention systems –	
19	federal fund (264-00-17-3070-3080).....	No limit
20	Children with special health care needs –	
21	federal fund (264-00-3763-3570).....	No limit
22	Make a difference information network –	
23	federal fund (264-00-3234-3234).....	No limit
24	Ryan White Title II –	
25	federal fund (264-00-3328-3310).....	No limit
26	Bicycle helmet distribution –	
27	federal fund (264-00-3815-3815).....	No limit
28	Bicycle helmet revolving	
29	fund (264-00-2575-2630).....	No limit
30	SSA fee fund (264-00-2269-2030).....	No limit
31	Lead certification cooperation agreement –	
32	federal fund (264-00-17-3496-3496).....	No limit
33	Childhood lead poisoning prevention program –	
34	federal fund (264-00-3296-3296).....	No limit
35	State implementation projects for prevention	
36	of secondary conditions –	
37	federal fund (264-00-3087-4405).....	No limit
38	Title IV-E – federal fund (264-00-3326-3900).....	No limit
39	HIV prevention projects –	
40	federal fund (264-00-3740-3521).....	No limit
41	HIV/AIDS surveillance –	
42	federal fund (264-00-3399-3399).....	No limit
43	Infants & toddlers Title I –	



1	federal fund (264-00-2000-2107).....	No limit
2	Universal newborn hearing screening –	
3	federal fund (264-00-3459-3459).....	No limit
4	State loan repayment program –	
5	federal fund (264-00-3760-3755).....	No limit
6	Opt-out testing initiative –	
7	federal fund (264-00-3801-3801).....	No limit
8	Kansas system for early registration of volunteers –	
9	federal fund (264-00-17-3748-3749).....	No limit
10	Cardiovascular health programs –	
11	federal fund (264-00-3071-4760).....	No limit
12	Adult lead surveillance data –	
13	federal fund (264-00-3496-3496).....	No limit
14	Medical reserve corps contract –	
15	federal fund (264-00-17-3502-3502).....	No limit
16	Trauma fund (264-00-2513-2230).....	No limit
17	<i>Provided</i> , That expenditures may be made by the department of health and	
18	environment for fiscal year 2018 from the trauma fund of the department	
19	of health and environment – division of public health for the stroke	
20	prevention project: <i>Provided further</i> ; That expenditures from the trauma	
21	fund for official hospitality shall not exceed \$3,000.	
22	Homeland security –	
23	federal fund (264-00-3329-3320).....	No limit
24	Homeland security real ID –	
25	federal fund (264-00-3140-3140).....	No limit
26	Special education state grants –	
27	federal fund (264-00-17-3234-3236).....	No limit
28	Refugee assistance – federal fund (264-00-3378-3346).....	No limit
29	Personal responsibility education program –	
30	federal fund (264-00-3494-3494).....	No limit
31	Mammography quality standards act –	
32	federal fund (264-00-17-3511-3160).....	No limit
33	Kansas vital records for quality	
34	improvement – federal	
35	fund (264-00-3098-3098).....	No limit
36	Kansas early detection works breast &	
37	cervical cancer screening services –	
38	federal fund (264-00-3099-3099).....	No limit
39	Kansas public health approaches	
40	for ensuring quitline capacity –	
41	federal fund (264-00-3097-3097).....	No limit
42	Diagnostic x-ray program –	
43	federal fund (264-00-3511-3160).....	No limit

1	HRSA small hospital improvement grant program –	
2	federal fund (264-00-3371-3371) .....	No limit
3	State indoor radon grant –	
4	federal fund (264-00-3884-3930).....	No limit
5	HUD lead hazard control program of Kansas City –	
6	federal fund (264-00-17-3328-3314).....	No limit
7	Gifts, grants and donations fund –	
8	health (264-00-7311-7090).....	No limit
9	Special bequest fund –	
10	health (264-00-7366-7050).....	No limit
11	Civil registration and health statistics	
12	fee fund (264-00-2291-2295).....	No limit
13	Power generating facility fee	
14	fund (264-00-2131-2130).....	No limit
15	Nuclear safety emergency preparedness	
16	special revenue	
17	fund (264-00-2415-2280).....	No limit
18	<i>Provided</i> , That all moneys received by the department of health and	
19	environment – division of public health from the nuclear safety emergency	
20	management fee fund (034-00-2081-2200) of the adjutant general shall be	
21	credited to the nuclear safety emergency preparedness special revenue	
22	fund of the department of health and environment – division of public	
23	health: <i>Provided further</i> , That expenditures from the nuclear safety	
24	emergency preparedness special revenue fund for official hospitality shall	
25	not exceed \$1,000.	
26	Radiation control operations	
27	fee fund (264-00-2531-2530).....	No limit
28	<i>Provided</i> , That expenditures from the radiation control operations fee fund	
29	for official hospitality shall not exceed \$2,000.	
30	Lead-based paint hazard	
31	fee fund (264-00-2289-2140).....	No limit
32	Strengthening public health infrastructure –	
33	federal fund (264-00-3547-3547).....	No limit
34	Improving minority health –	
35	federal fund (264-00-3548-3548).....	No limit
36	Abstinence education –	
37	federal fund (264-00-3549-3549).....	No limit
38	Affordable care act –	
39	federal fund (264-00-3546-3546).....	No limit
40	Carbon monoxide detector/fire	
41	injury prevention –	
42	federal fund (264-00-17-3508-3508).....	No limit
43	Health information exchange –	

1	federal fund (264-00-3493-3493).....	No limit
2	Kansas newborn screening	
3	fund (264-00-2027-2027).....	No limit
4	Actions to prevent and control	
5	diabetes, heart disease,	
6	and obesity –	
7	federal fund (264-00-3749-3742).....	No limit
8	Healthy start initiative –	
9	federal fund (264-00-3751-3751).....	No limit
10	Immunization capacity building assistance –	
11	federal fund (264-00-3744-3744).....	No limit
12	Hospital preparedness and	
13	response program for Ebola –	
14	federal fund (264-00-3033-3033).....	No limit

15 (c) On July 1, 2017, and on other occasions during fiscal year 2018  
16 when necessary as determined by the secretary of health and environment,  
17 the director of accounts and reports shall transfer amounts specified by the  
18 secretary of health and environment that constitute reimbursements, credits  
19 and other amounts received by the department of health and environment  
20 for activities related to federal programs, from specified special revenue  
21 funds of the department of health and environment – division of public  
22 health or of the department of health and environment – division of  
23 environment to the sponsored project overhead fund – health (264-00-  
24 2912-2715) of the department of health and environment – division of  
25 public health.

26 (d) During the fiscal year ending June 30, 2018, the director of  
27 accounts and reports shall transfer an amount or amounts specified by the  
28 secretary of health and environment from any one or more special revenue  
29 funds of the department of health and environment – division of public  
30 health that have available moneys to the sponsored project overhead fund  
31 – health (264-00-2912-2710) of the department of health and environment  
32 – division of public health for expenditures, as the case may be, for  
33 administrative expenses.

34 (e) In addition to the other purposes for which expenditures may be  
35 made by the department of health and environment – division of public  
36 health from moneys appropriated from the state general fund or from any  
37 special revenue fund or funds for fiscal year 2018 and from which  
38 expenditures may be made for salaries and wages, as authorized by this or  
39 other appropriation act of the 2017 regular session of the legislature,  
40 expenditures may be made by the department of health and environment –  
41 division of public health from such moneys appropriated from the state  
42 general fund or from any special revenue fund or funds for fiscal year  
43 2018 for up to four full-time equivalent positions in the unclassified

1 service under the Kansas civil service act in the division of public health:  
2 *Provided*, That, notwithstanding the provisions of K.S.A. 75-2935, and  
3 amendments thereto, or any other statute, all such additional full-time  
4 equivalent positions in the unclassified service under the Kansas civil  
5 service act shall be in addition to other positions within the department of  
6 health and environment in the unclassified service as prescribed by law  
7 and shall be established by the secretary of health and environment within  
8 the position limitation established for the department of health and  
9 environment on the number of full-time and regular part-time positions  
10 equated to full-time, excluding seasonal and temporary positions, paid  
11 from appropriations for fiscal year 2018 made by this or other  
12 appropriation act of the 2017 regular session of the legislature: *Provided*,  
13 *however*; That the authority to establish such additional positions in the  
14 unclassified service shall not affect the classified service status of any  
15 person who is an employee of the department of health and environment in  
16 the classified service under the Kansas civil service act.

17 (f) During the fiscal year ending June 30, 2018, the amounts  
18 transferred by the director of accounts and reports from each of the special  
19 revenue funds of the department of health and environment – division of  
20 public health to the sponsored project overhead fund – health (264-00-  
21 2912-2710) of the department of health and environment – division of  
22 public health pursuant to this section may include amounts not to exceed  
23 25% of the expenditures from such special revenue fund or funds,  
24 excepting expenditures for contractual services.

25 (g) During the fiscal year ending June 30, 2018, the secretary of  
26 health and environment, with the approval of the director of the budget,  
27 may transfer any part of any item of appropriation for fiscal year 2018  
28 from the state general fund for the department of health and environment –  
29 division of public health or the department of health and environment –  
30 division of environment to another item of appropriation for fiscal year  
31 2018 from the state general fund for the department of health and  
32 environment – division of public health or the department of health and  
33 environment – division of environment. The secretary of health and  
34 environment shall certify each such transfer to the director of accounts and  
35 reports and shall transmit a copy of each such certification to the director  
36 of legislative research.

37 (h) In addition to the other purposes for which expenditures may be  
38 made by the department of health and environment – division of public  
39 health from moneys appropriated from the district coroners fund for fiscal  
40 year 2018, as authorized by this or other appropriation act of the 2017  
41 regular session of the legislature, and notwithstanding the provisions of  
42 K.S.A. 22a-245, and amendments thereto, or any other statute,  
43 expenditures may be made by the department of health and environment –

1 division of public health from such moneys appropriated from the district  
2 coroners fund (264-00-265-2320) of the department of health and  
3 environment – division of public health for fiscal year 2018 pursuant to  
4 K.S.A. 22a-242, and amendments thereto.

5 (i) On July 1, 2017, the director of accounts and reports shall transfer  
6 \$200,000 from the health care stabilization fund (270-00-7404-2100) of  
7 the health care stabilization fund board of governors to the health facilities  
8 review fund (264-00-2505-2250) of the department of health and  
9 environment – division of public health for the purpose of financing a  
10 review of records of licensed medical care facilities and an analysis of  
11 quality of health care services provided to assist in correcting substandard  
12 services and to reduce the incidence of liability resulting from the  
13 rendering of health care services and implementing the risk management  
14 provisions of K.S.A. 65-4922 et seq., and amendments thereto.

15 (j) There is appropriated for the above agency from the children's  
16 initiatives fund for the fiscal year ending June 30, 2018, the following:

17 Healthy start (264-00-2000-2105).....\$204,848

18 *Provided*, That any unencumbered balance in the healthy start account in  
19 excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year  
20 2018.

21 Infants and toddlers  
22 program (264-00-2000-2107).....\$5,800,000

23 *Provided*, That any unencumbered balance in the infants and toddlers  
24 program account in excess of \$100 as of June 30, 2017, is hereby  
25 reappropriated for fiscal year 2018.

26 Smoking prevention (264-00-2000-2109).....\$847,041

27 *Provided*, That any unencumbered balance in the smoking prevention  
28 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
29 fiscal year 2018.

30 Newborn hearing aid loaner  
31 program (264-00-2000-2113).....\$40,602

32 *Provided*, That any unencumbered balance in the newborn hearing aid  
33 loaner program account in excess of \$100 as of June 30, 2017, is hereby  
34 reappropriated for fiscal year 2018.

35 SIDS network grant (264-00-2000-2115).....\$82,972

36 *Provided*, That any unencumbered balance in the SIDS network grant  
37 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
38 fiscal year 2018.

39 (k) In addition to the other purposes for which expenditures may be  
40 made by the above agency from the aid to local units – primary health  
41 projects account for fiscal year 2018 by this or any other appropriation act  
42 of the 2017 regular session of the legislature, expenditures shall be made  
43 by the above agency from the aid to local units – primary health projects

1 account for fiscal year 2018 for the purpose of including one or more  
2 pharmacists in the state loan repayment program: *Provided however*; That  
3 the above agency shall only make such expenditures using funds received  
4 by the above agency from non-state sources.

5 (1) In addition to the other purposes for which expenditures may be  
6 made by the department of health and environment – division of public  
7 health from the moneys appropriated from the state general fund or any  
8 special revenue fund or funds for fiscal year 2018 by this or any other  
9 appropriation act of the 2017 regular session of the legislature,  
10 expenditures shall be made by the department of health and environment –  
11 division of public health from such moneys appropriated for fiscal year  
12 2018 to form a task force to study, review and develop a plan for the  
13 healthy birth initiative: *Provided*, That the task force members shall  
14 include: One staff member from the department of health and environment  
15 – division of public health as appointed by director of public health, one  
16 person licensed to practice medicine with board certification in obstetrics  
17 and gynecology as appointed by the state board of healing arts, one  
18 certified nurse midwife as appointed by the state board of healing arts, one  
19 person licensed to practice medicine with board certification in pediatrics  
20 as appointed by the state board of healing arts, two members of the senate  
21 as appointed by the president of the senate, one member of the senate as  
22 appointed by the senate minority leader, two members of the house as  
23 appointed by the speaker of the house, and one member of the house as  
24 appointed by the minority leader of the house: *Provided further*; That the  
25 task force shall examine the delivery of prenatal care, maternity care and  
26 newborn care at Kansas hospitals and health care facilities and the  
27 implementation of any other efficiency recommendation made to the 2017  
28 legislature by the Kansas statewide efficiency review, or any other  
29 recommended policy changes: *And provided further*; That such task force  
30 shall provide a report to the house appropriations committee and the senate  
31 ways and means committee on or before January 8, 2018, detailing the  
32 findings of such study, including a plan to implement the findings of the  
33 task force.

34 Sec. 94.

35 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
36 DIVISION OF PUBLIC HEALTH

37 (a) There is appropriated for the above agency from the state general  
38 fund for the fiscal year ending June 30, 2019, the following:

39 Operating expenditures (including official  
40 hospitality) (264-00-1000-0202).....\$3,743,249

41 *Provided*, That any unencumbered balance in the operating expenditures  
42 (including official hospitality) account in excess of \$100 as of June 30,  
43 2018, is hereby reappropriated for fiscal year 2019.

1 Operating expenditures  
2 (including official hospitality) –  
3 health (264-00-1000-0270).....\$1,947,653  
4 *Provided*, That any unencumbered balance in the operating expenditures  
5 (including official hospitality) – health account in excess of \$100 as of  
6 June 30, 2018, is hereby reappropriated for fiscal year 2019.  
7 Vaccine purchases (264-00-1000-0900).....\$329,607  
8 *Provided*, That any unencumbered balance in the vaccine purchases  
9 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
10 fiscal year 2019.  
11 Aid to local units (264-00-1000-0350).....\$4,805,709  
12 *Provided*, That any unencumbered balance in the aid to local units account  
13 in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal  
14 year 2019: *Provided further*, That all expenditures from this account for  
15 state financial assistance to local health departments shall be in accordance  
16 with the formula prescribed by K.S.A. 65-241 through 65-246, and  
17 amendments thereto.  
18 Aid to local units – primary health  
19 projects (264-00-1000-0460).....\$9,070,690  
20 *Provided*, That any unencumbered balance in the aid to local units –  
21 primary health projects account in excess of \$100 as of June 30, 2018, is  
22 hereby reappropriated for fiscal year 2019: *Provided further*, That  
23 prescription support expenditures shall be made from the aid to local units  
24 – primary health projects account for: (1) Purchasing drug inventory under  
25 section 340B of the federal public health service act for community health  
26 center grantees and federally qualified health center look-alikes who  
27 qualify; (2) increasing access to prescription drugs by subsidizing a  
28 portion of the costs for the benefit of patients at section 340B participating  
29 clinics on a sliding fee scale; and (3) expanding access to prescription  
30 medication assistance programs by making expenditures to support  
31 operating costs of assistance programs at not-for-profit or publicly-funded  
32 primary care clinics, including federally qualified community health  
33 centers and federally qualified community health center look-alikes, as  
34 defined by 42 U.S.C. § 330, that provide comprehensive primary health  
35 care services, offer sliding fee discounts based upon household income and  
36 serve any person regardless of ability to pay: *And provided further*, That  
37 policies determining patient eligibility due to income or insurance status  
38 may be determined by each community but must be clearly documented  
39 and posted: *And provided further*, That, of the moneys appropriated in the  
40 aid to local units – primary health projects account, \$8,690,272 shall be  
41 distributed for community-based primary care grants and \$230,418 shall  
42 be distributed for services provided by the Kansas association for the  
43 medically underserved.

1 Aid to local units – women's  
2 wellness (264-00-1000-0610).....\$94,296  
3 *Provided*, That any unencumbered balance in the aid to local units –  
4 women's wellness account in excess of \$100 as of June 30, 2018, is hereby  
5 reappropriated for fiscal year 2019: *Provided further*; That all expenditures  
6 from the aid to local units – women's wellness account shall be in  
7 accordance with grant agreements entered into by the secretary of health  
8 and environment and grant recipients.  
9 Immunization programs (264-00-1000-1400).....\$397,418  
10 *Provided*, That any unencumbered balance in the immunization programs  
11 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
12 fiscal year 2019.  
13 Breast cancer screening  
14 program (264-00-1000-1300).....\$219,336  
15 *Provided*, That any unencumbered balance in the breast cancer screening  
16 program account in excess of \$100 as of June 30, 2018, is hereby  
17 reappropriated for fiscal year 2019.  
18 Pregnancy maintenance  
19 initiative (264-00-1000-1100).....\$338,846  
20 *Provided*, That any unencumbered balance in the pregnancy maintenance  
21 initiative account in excess of \$100 as of June 30, 2018, is hereby  
22 reappropriated for fiscal year 2019.  
23 Cerebral palsy posture  
24 seating (264-00-1000-1500).....\$105,537  
25 *Provided*, That any unencumbered balance in the cerebral palsy posture  
26 seating account in excess of \$100 as of June 30, 2018, is hereby  
27 reappropriated for fiscal year 2019.  
28 PKU treatment (264-00-1000-1710).....\$199,274  
29 *Provided*, That any unencumbered balance in the PKU treatment account  
30 in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal  
31 year 2019.  
32 Teen pregnancy prevention  
33 activities (264-00-1000-0650).....\$338,846  
34 *Provided*, That any unencumbered balance in the teen pregnancy  
35 prevention activities account in excess of \$100 as of June 30, 2018, is  
36 hereby reappropriated for fiscal year 2019.  
37 Any unencumbered balance in excess of \$100 as of June 30, 2018, in the  
38 following account is hereby reappropriated for fiscal year 2019: Ryan  
39 White matching funds (264-00-1000-1200).  
40 (b) There is appropriated for the above agency from the following  
41 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
42 moneys now or hereafter lawfully credited to and available in such fund or  
43 funds, except that expenditures other than refunds authorized by law shall



1 not exceed the following:

2 Breast and cervical cancer program and detection –

3 federal fund (264-00-3150-3350).....No limit

4 Health and environment training fee fund –

5 health (264-00-2183-2160).....No limit

6 *Provided*, That expenditures may be made from the health and

7 environment training fee fund – health for acquisition and distribution of

8 division of public health program literature and films and for participation

9 in or conducting training seminars for training employees of the division

10 of public health of the department of health and environment, for training

11 recipients of state aid from the division of public health of the department

12 of health and environment and for training representatives of industries

13 affected by rules and regulations of the department of health and

14 environment relating to the division of public health: *Provided further*,

15 That the secretary of health and environment is hereby authorized to fix,

16 charge and collect fees in order to recover costs incurred for such

17 acquisition and distribution of literature and films and for the operation of

18 such seminars: *And provided further*, That such fees may be fixed in order

19 to recover all or part of such costs: *And provided further*, That all moneys

20 received from such fees shall be deposited in the state treasury in

21 accordance with the provisions of K.S.A. 75-4215, and amendments

22 thereto, and shall be credited to the health and environment training fee

23 fund – health: *And provided further*, That, in addition to the other purposes

24 for which expenditures may be made by the department of health and

25 environment for the division of public health from moneys appropriated

26 from the health and environment training fee fund – health for fiscal year

27 2019, expenditures may be made by the department of health and

28 environment from the health and environment training fee fund – health

29 for fiscal year 2019 for agency operations for the division of public health.

30 Health facilities review

31 fund (264-00-2505-2250).....No limit

32 Insurance statistical plan

33 fund (264-00-2243-2840).....No limit

34 Health and environment publication fee fund –

35 health (264-00-2541-2190).....No limit

36 *Provided*, That expenditures from the health and environment publication

37 fee fund – health shall be made only for the purpose of paying the

38 expenses of publishing documents as required by K.S.A. 75-5662, and

39 amendments thereto.

40 District coroners fund (264-00-2653-2320).....No limit

41 Sponsored project overhead fund –

42 health (264-00-2912-2710).....No limit

43 Tuberculosis elimination and laboratory –

1	federal fund (264-00-17-3559-3559).....	No limit
2	Maternity centers and	
3	child care facilities licensing	
4	fee fund (264-00-2731-2731).....	No limit
5	Child care and development block grant –	
6	federal fund (264-00-3028-3450).....	No limit
7	Federal supplemental funding for	
8	tobacco prevention and control –	
9	federal fund (264-00-3574-3574).....	No limit
10	Coordinated chronic disease prevention	
11	and health promotion program –	
12	federal fund (264-00-3575-3575).....	No limit
13	Office of rural health –	
14	federal fund (264-00-3031-3640).....	No limit
15	Emergency medical services for children –	
16	federal fund (264-00-3292-3292).....	No limit
17	Primary care offices – federal	
18	fund (264-00-3293-3293).....	No limit
19	Injury intervention – federal	
20	fund (264-00-3294-3294).....	No limit
21	Oral health workforce activities –	
22	federal fund (264-00-3297-3297).....	No limit
23	Rural hospital flex program –	
24	federal fund (264-00-3298-3298).....	No limit
25	Hospital bioterrorism preparedness –	
26	federal fund (264-00-3398-3398).....	No limit
27	Kansas coalition against sexual	
28	and domestic violence –	
29	federal fund (264-00-17-3907-3907).....	No limit
30	ARRA migrant health –	
31	federal fund (264-00-3069-3070).....	No limit
32	ARRA child care development –	
33	federal fund (264-00-3028-3455).....	No limit
34	ARRA Kansas health	
35	information exchange project –	
36	federal fund (264-00-17-3493-3493).....	No limit
37	ARRA epidemiology and lab capacity –	
38	federal fund (264-00-3150-3888).....	No limit
39	ARRA women infants and children –	
40	federal fund (264-00-3077-3105).....	No limit
41	ARRA primary care offices –	
42	federal fund (264-00-3781-3781).....	No limit
43	ARRA collaborative component I –	

1	federal fund (264-00-3890-3891).....	No limit
2	ARRA collaborative component III –	
3	federal fund (264-00-17-3890-3892).....	No limit
4	ARRA ambulatory surgical center ASC/HAI medicare –	
5	federal fund (264-00-3486-3486).....	No limit
6	ARRA prevention of healthcare associated infections –	
7	federal fund (264-00-17-3486-3486).....	No limit
8	Medicare – federal fund (264-00-3064-3062).....	No limit
9	<i>Provided</i> , That transfers of moneys from the medicare – federal fund to the	
10	state fire marshal may be made during fiscal year 2019 pursuant to a	
11	contract which is hereby authorized to be entered into by the secretary of	
12	health and environment and the state fire marshal to provide fire and safety	
13	inspections for hospitals.	
14	Migrant health program –	
15	federal fund (264-00-3069-3070).....	No limit
16	Refugee health –	
17	federal fund (264-00-3071-4650).....	No limit
18	Strengthen public health	
19	immunization infrastructure –	
20	federal fund (264-00-3568-3568).....	No limit
21	Healthy homes and lead	
22	poisoning prevention –	
23	federal fund (264-00-3572-3572).....	No limit
24	Children's mercy hospital lead program –	
25	federal fund (264-00-3152-3154).....	No limit
26	Women, infants and children	
27	health program –	
28	federal fund (264-00-3077-3100).....	No limit
29	WIC health program fund –	
30	senior farmer's market –	
31	federal (264-00-3077-3107).....	No limit
32	Immunization and vaccines	
33	for children grants –	
34	federal fund (264-00-3747-3741).....	No limit
35	Home visiting grant –	
36	federal fund (264-00-3503-3503).....	No limit
37	Preventive health block grant –	
38	federal fund (264-00-3614-3200).....	No limit
39	Maternal and child health block grant –	
40	federal fund (264-00-3616-3210).....	No limit
41	National center for health statistics –	
42	federal fund (264-00-3617-3220).....	No limit
43	Title X family planning services program –	

1	federal fund (264-00-3622-3270).....	No limit
2	Comprehensive STD prevention systems –	
3	federal fund (264-00-17-3070-3080).....	No limit
4	Children with special health care needs –	
5	federal fund (264-00-3763-3570).....	No limit
6	Make a difference information network –	
7	federal fund (264-00-3234-3234).....	No limit
8	Ryan White Title II –	
9	federal fund (264-00-3328-3310).....	No limit
10	Bicycle helmet distribution –	
11	federal fund (264-00-3815-3815).....	No limit
12	Bicycle helmet revolving	
13	fund (264-00-2575-2630).....	No limit
14	SSA fee fund (264-00-2269-2030).....	No limit
15	Lead certification cooperation agreement –	
16	federal fund (264-00-17-3496-3496).....	No limit
17	Childhood lead poisoning prevention program –	
18	federal fund (264-00-3296-3296).....	No limit
19	State implementation projects for	
20	prevention of secondary conditions –	
21	federal fund (264-00-3087-4405).....	No limit
22	Title IV-E – federal fund (264-00-3326-3900).....	No limit
23	HIV prevention projects –	
24	federal fund (264-00-3740-3521).....	No limit
25	HIV/AIDS surveillance –	
26	federal fund (264-00-3399-3399).....	No limit
27	Infants & toddlers Title I –	
28	federal fund (264-00-2000-2107).....	No limit
29	Universal newborn hearing screening –	
30	federal fund (264-00-3459-3459).....	No limit
31	State loan repayment program –	
32	federal fund (264-00-3760-3755).....	No limit
33	Opt-out testing initiative –	
34	federal fund (264-00-3801-3801).....	No limit
35	Kansas system for early registration of volunteers –	
36	federal fund (264-00-17-3748-3749).....	No limit
37	Cardiovascular health programs –	
38	federal fund (264-00-3071-4760).....	No limit
39	Adult lead surveillance data –	
40	federal fund (264-00-3496-3496).....	No limit
41	Medical reserve corps contract –	
42	federal fund (264-00-17-3502-3502).....	No limit
43	Trauma fund (264-00-2513-2230).....	No limit

1	<i>Provided</i> , That expenditures may be made by the department of health and	
2	environment for fiscal year 2019 from the trauma fund of the department	
3	of health and environment – division of public health for the stroke	
4	prevention project: <i>Provided further</i> ; That expenditures from the trauma	
5	fund for official hospitality shall not exceed \$3,000.	
6	Homeland security –	
7	federal fund (264-00-3329-3320).....	No limit
8	Homeland security real ID –	
9	federal fund (264-00-3140-3140).....	No limit
10	Special education state grants –	
11	federal fund (264-00-17-3234-3236).....	No limit
12	Refugee assistance –	
13	federal fund (264-00-3378-3346).....	No limit
14	Personal responsibility education program –	
15	federal fund (264-00-3494-3494).....	No limit
16	Mammography quality standards act –	
17	federal fund (264-00-17-3511-3160).....	No limit
18	Kansas vital records for quality improvement –	
19	federal fund (264-00-3098-3098).....	No limit
20	Kansas early detection works breast &	
21	cervical cancer screening services –	
22	federal fund (264-00-3099-3099).....	No limit
23	Kansas public health approaches	
24	for ensuring quitline capacity –	
25	federal fund (264-00-3097-3097).....	No limit
26	Diagnostic x-ray program –	
27	federal fund (264-00-3511-3160).....	No limit
28	HRSA small hospital improvement grant program –	
29	federal fund (264-00-3371-3371) .....	No limit
30	State indoor radon grant – federal fund (264-00-3884-3930).....	No limit
31	HUD lead hazard control program of Kansas City –	
32	federal fund (264-00-17-3328-3314).....	No limit
33	Gifts, grants and donations fund –	
34	health (264-00-7311-7090).....	No limit
35	Special bequest fund –	
36	health (264-00-7366-7050).....	No limit
37	Civil registration and health statistics	
38	fee fund (264-00-2291-2295).....	No limit
39	Power generating facility fee	
40	fund (264-00-2131-2130).....	No limit
41	Nuclear safety emergency	
42	preparedness special revenue	
43	fund (264-00-2415-2280).....	No limit

1 *Provided*, That all moneys received by the department of health and  
 2 environment – division of public health from the nuclear safety emergency  
 3 management fee fund (034-00-2081-2200) of the adjutant general shall be  
 4 credited to the nuclear safety emergency preparedness special revenue  
 5 fund of the department of health and environment – division of public  
 6 health: *Provided further*, That expenditures from the nuclear safety  
 7 emergency preparedness special revenue fund for official hospitality shall  
 8 not exceed \$1,000.

9 Radiation control operations  
 10 fee fund (264-00-2531-2530).....No limit

11 *Provided*, That expenditures from the radiation control operations fee fund  
 12 for official hospitality shall not exceed \$2,000.

13 Lead-based paint hazard fee  
 14 fund (264-00-2289-2140).....No limit

15 Strengthening public health infrastructure –  
 16 federal fund (264-00-3547-3547).....No limit

17 Improving minority health –  
 18 federal fund (264-00-3548-3548).....No limit

19 Abstinence education –  
 20 federal fund (264-00-3549-3549).....No limit

21 Affordable care act –  
 22 federal fund (264-00-3546-3546).....No limit

23 Carbon monoxide detector/fire  
 24 injury prevention –  
 25 federal fund (264-00-17-3508-3508).....No limit

26 Health information exchange –  
 27 federal fund (264-00-3493-3493).....No limit

28 Kansas newborn screening  
 29 fund (264-00-2027-2027).....No limit

30 Actions to prevent and control diabetes,  
 31 heart disease, and obesity –  
 32 federal fund (264-00-3749-3742).....No limit

33 Healthy start initiative federal  
 34 fund (264-00-3751-3751).....No limit

35 Immunization capacity building assistance –  
 36 federal fund (264-00-3744-3744).....No limit

37 Hospital preparedness and  
 38 response program for Ebola –  
 39 federal fund (264-00-3033-3033).....No limit

40 (c) On July 1, 2018, and on other occasions during fiscal year 2019  
 41 when necessary as determined by the secretary of health and environment,  
 42 the director of accounts and reports shall transfer amounts specified by the  
 43 secretary of health and environment that constitute reimbursements, credits

1 and other amounts received by the department of health and environment  
2 for activities related to federal programs, from specified special revenue  
3 funds of the department of health and environment – division of public  
4 health or of the department of health and environment – division of  
5 environment, to the sponsored project overhead fund – health (264-00-  
6 2912-2710) of the department of health and environment – division of  
7 public health.

8 (d) During the fiscal year ending June 30, 2018, the director of  
9 accounts and reports shall transfer an amount or amounts specified by the  
10 secretary of health and environment from any one or more special revenue  
11 funds of the department of health and environment – division of public  
12 health that have available moneys, to the sponsored project overhead fund  
13 – health (264-00-2912-2710) of the department of health and environment  
14 – division of public health for expenditures, as the case may be, for  
15 administrative expenses.

16 (e) In addition to the other purposes for which expenditures may be  
17 made by the department of health and environment – division of public  
18 health from moneys appropriated from the state general fund or from any  
19 special revenue fund or funds for fiscal year 2019 and from which  
20 expenditures may be made for salaries and wages, as authorized by this or  
21 other appropriation act of the 2017 or 2018 regular session of the  
22 legislature, expenditures may be made by the department of health and  
23 environment – division of public health from such moneys appropriated  
24 from the state general fund or from any special revenue fund or funds for  
25 fiscal year 2019 for up to four full-time equivalent positions in the  
26 unclassified service under the Kansas civil service act in the division of  
27 public health: *Provided*, That, notwithstanding the provisions of K.S.A.  
28 75-2935, and amendments thereto, or any other statute, all such additional  
29 full-time equivalent positions in the unclassified service under the Kansas  
30 civil service act shall be in addition to other positions within the  
31 department of health and environment in the unclassified service as  
32 prescribed by law and shall be established by the secretary of health and  
33 environment within the position limitation established for the department  
34 of health and environment on the number of full-time and regular part-time  
35 positions equated to full-time, excluding seasonal and temporary positions,  
36 paid from appropriations for fiscal year 2019 made by this or other  
37 appropriation act of the 2017 or 2018 regular session of the legislature:  
38 *Provided, however*; That the authority to establish such additional positions  
39 in the unclassified service shall not affect the classified service status of  
40 any person who is an employee of the department of health and  
41 environment in the classified service under the Kansas civil service act.

42 (f) During the fiscal year ending June 30, 2019, the amounts  
43 transferred by the director of accounts and reports from each of the special

1 revenue funds of the department of health and environment – division of  
 2 public health to the sponsored project overhead fund – health (264-00-  
 3 2912-2710) of the department of health and environment – division of  
 4 public health pursuant to this section may include amounts not to exceed  
 5 25% of the expenditures from such special revenue fund or funds,  
 6 excepting expenditures for contractual services.

7 (g) During the fiscal year ending June 30, 2019, the secretary of  
 8 health and environment, with approval of the director of the budget, may  
 9 transfer any part of any item of appropriation for fiscal year 2019 from the  
 10 state general fund for the department of health and environment – division  
 11 of public health or the department of health and environment – division of  
 12 environment to another item of appropriation for fiscal year 2019 from the  
 13 state general fund for the department of health and environment – division  
 14 of public health or the department of health and environment – division of  
 15 environment. The secretary of health and environment shall certify each  
 16 such transfer to the director of accounts and reports and shall transmit a  
 17 copy of each such certification to the director of legislative research.

18 (h) In addition to the other purposes for which expenditures may be  
 19 made by the department of health and environment – division of public  
 20 health from moneys appropriated from the district coroners fund for fiscal  
 21 year 2019, as authorized by this or other appropriation act of the 2017 or  
 22 2018 regular session of the legislature, and notwithstanding the provisions  
 23 of K.S.A. 22a-245, and amendments thereto, or any other statute,  
 24 expenditures may be made by the department of health and environment –  
 25 division of public health from such moneys appropriated from the district  
 26 coroners fund (264-00-2653-2320) of the department of health and  
 27 environment – division of public health for fiscal year 2019 pursuant to  
 28 K.S.A. 22a-242, and amendments thereto.

29 (i) On July 1, 2018, the director of accounts and reports shall transfer  
 30 \$200,000 from the health care stabilization fund (270-00-8505-3200) of  
 31 the health care stabilization fund board of governors to the health facilities  
 32 review fund (264-00-2505-2250) of the department of health and  
 33 environment – division of public health for the purpose of financing a  
 34 review of records of licensed medical care facilities and an analysis of  
 35 quality of health care services provided to assist in correcting substandard  
 36 services and to reduce the incidence of liability resulting from the  
 37 rendering of health care services and implementing the risk management  
 38 provisions of K.S.A. 65-4922 et seq., and amendments thereto.

39 (j) There is appropriated for the above agency from the children's  
 40 initiatives fund for the fiscal year ending June 30, 2019, the following:  
 41 Healthy start (264-00-2000-2105).....\$204,848  
 42 *Provided*, That any unencumbered balance in the healthy start account in  
 43 excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year



1 2019.  
 2 Infants and toddlers  
 3 program (264-00-2000-2107).....\$5,800,000  
 4 *Provided*, That any unencumbered balance in the infants and toddlers  
 5 program account in excess of \$100 as of June 30, 2018, is hereby  
 6 reappropriated for fiscal year 2019.  
 7 Smoking prevention (264-00-2000-2109).....\$847,041  
 8 *Provided*, That any unencumbered balance in the smoking prevention  
 9 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
 10 fiscal year 2019.  
 11 Newborn hearing aid loaner  
 12 program (264-00-2000-2113).....\$40,602  
 13 *Provided*, That any unencumbered balance in the newborn hearing aid  
 14 loaner program account in excess of \$100 as of June 30, 2018, is hereby  
 15 reappropriated for fiscal year 2019.  
 16 SIDS network grant (264-00-2000-2115).....\$82,972  
 17 *Provided*, That any unencumbered balance in the SIDS network grant  
 18 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
 19 fiscal year 2019.

20 (k) In addition to the other purposes for which expenditures may be  
 21 made by the above agency from the aid to local units – primary health  
 22 projects account for fiscal year 2019 by this or any other appropriation act  
 23 of the 2017 or 2018 regular session of the legislature, expenditures shall be  
 24 made by the above agency from the aid to local units – primary health  
 25 projects account for fiscal year 2019 for the purpose of including one or  
 26 more pharmacists in the state loan repayment program: *Provided however*,  
 27 That the above agency shall only make such expenditures using funds  
 28 received by the above agency from non-state sources.

29 Sec. 95.

30 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
 31 DIVISION OF HEALTH CARE FINANCE

32 (a) There is hereby appropriated for the above agency from the state  
 33 general fund for the fiscal year ending June 30, 2017, the following:  
 34 Other medical assistance (264-00-1000-3026).....\$1,714,838

35 (b) On the effective date of this act, the expenditure limitation  
 36 established for the fiscal year ending June 30, 2017, by section 17(b) of  
 37 chapter 111 of the 2016 Session Laws of Kansas on the medical programs  
 38 fee fund (264-00-2395-0110) of the department of health and environment  
 39 – division of health care finance is hereby increased from \$127,692,349 to  
 40 \$150,009,961.

41 Sec. 96.

42 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
 43 DIVISION OF HEALTH CARE FINANCE

1 (a) There is appropriated for the above agency from the state general  
2 fund for the fiscal year ending June 30, 2018, the following:

3 Health policy operating  
4 expenditures (264-00-1000-0010).....\$10,326,968

5 *Provided*, That any unencumbered balance in the health policy operating  
6 expenditures account in excess of \$100 as of June 30, 2017, is hereby  
7 reappropriated for fiscal year 2018: *Provided further*, That expenditures  
8 shall be made from the health policy operating expenditures account of the  
9 above agency for the drug utilization review board to perform an annual  
10 review of the approved exemptions to the current single source limit by  
11 program.

12 Other medical  
13 assistance (264-00-1000-3026).....\$1,233,159,724

14 *Provided*, That any unencumbered balance in the other medical assistance  
15 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
16 fiscal year 2018: *Provided further*, That expenditures may be made from  
17 the other medical assistance account by the above agency for the purpose  
18 of implementing or expanding any prior authorization project: *And*  
19 *provided further*, That an evaluation of the automated implementation,  
20 savings obtained from implementation, and other outcomes of the  
21 implementation or expansion shall be submitted to the Robert G. (Bob)  
22 Bethell joint committee on home and community based services and  
23 KanCare oversight prior to the start of the regular session of the legislature  
24 in 2018.

25 Any unencumbered balance in excess of \$100 as of June 30, 2017, in each  
26 of the following accounts is hereby reappropriated for fiscal year 2018:  
27 Children's health insurance program (264-00-1000-0060), office of the  
28 inspector general (264-00-1000-0050).

29 (b) There is appropriated for the above agency from the following  
30 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
31 moneys now or hereafter lawfully credited to and available in such fund or  
32 funds, except that expenditures other than refunds authorized by law shall  
33 not exceed the following:

34 Preventive health care program  
35 fund (264-00-2556-2550).....\$1,640,046

36 Cafeteria benefits fund (264-00-7720-9002).....No limit  
37 *Provided*, That expenditures from the cafeteria benefits fund for the fiscal  
38 year ending June 30, 2018, for salaries and wages and other operating  
39 expenditures shall not exceed \$3,844,401.

40 State workers compensation self-insurance  
41 fund (264-00-6170-6170).....No limit

42 *Provided*, That expenditures from the state workers compensation self-  
43 insurance fund for the fiscal year ending June 30, 2018, for salaries and

1 wages and other operating expenditures shall not exceed \$4,543,253.  
 2 Dependent care assistance program  
 3 fund (264-00-7740-8700).....No limit  
 4 *Provided*, That expenditures from the dependent care assistance program  
 5 fund for the fiscal year ending June 30, 2018, for salaries and wages and  
 6 other operating expenditures shall not exceed \$3,981,219.  
 7 Non-state employer group benefit  
 8 fund (264-00-7707-7710).....\$142,045  
 9 Division of health care  
 10 finance special revenue  
 11 fund (264-00-2360-2350).....No limit  
 12 *Provided*, That expenditures from the division of health care finance  
 13 special revenue fund for the fiscal year ending June 30, 2018, for official  
 14 hospitality shall not exceed \$1,000.  
 15 Health committee insurance  
 16 fund (264-00-2569-2500).....No limit  
 17 Health care database fee  
 18 fund (264-00-2578-2570).....No limit  
 19 Association assistance plan  
 20 fund (264-00-2391-2391).....No limit  
 21 Medical programs fee  
 22 fund (264-00-2395-0110).....\$93,019,337  
 23 Medical assistance fee  
 24 fund (264-00-2185-2185).....No limit  
 25 Health benefits administration  
 26 clearing fund – remit admin  
 27 service org (264-00-7746-7746).....No limit  
 28 *Provided*, That expenditures from the health benefits administration  
 29 clearing fund – remit admin service org for the fiscal year ending June 30,  
 30 2018, for salaries and wages and other operating expenditures shall not  
 31 exceed \$9,050,000.  
 32 Health insurance premium reserve  
 33 fund (264-00-7350-7350).....No limit  
 34 Other state fees fund (264-00-2440-0100).....No limit  
 35 Health care access improvement  
 36 fund (264-00-2443-2215).....No limit  
 37 Quality care service fund (264-00-2999-0000).....No limit  
 38 Children's health insurance program  
 39 federal fund (264-00-3424-0540).....No limit  
 40 State planning – health care –  
 41 uninsured fund (264-00-3483-3483).....No limit  
 42 Medicaid infrastructure grant –  
 43 disability employment

1	federal fund (264-00-3547-2017).....	No limit
2	HIV care formula grant federal	
3	fund (264-00-3328-3311).....	No limit
4	Medical assistance program federal	
5	fund (264-00-3414-0440).....	No limit
6	Quality care fund (264-00-2999).....	No limit
7	Quality based community	
8	assessment fund (264-00-2760-2760).....	No limit
9	Refugee and entrant assistance – state administered programs	
10	fund (264-00-3345-2017).....	No limit
11	KEES interagency transfer	
12	fund (264-00-17-6001-6001).....	No limit
13	Energy assistance block	
14	grant (264-00-3305-3305).....	No limit
15	Supplemental nutrition assistance program –	
16	admin (264-00-3104-2017).....	No limit
17	Temporary assistance for needy	
18	families (264-00-3323-3530).....	No limit
19	Title IV-E – adoption	
20	assistance (264-00-3357-3357).....	No limit
21	KDHE problem gambling and	
22	addiction grant fund (264-00-2371).....	No limit

23 (c) During the fiscal year ending June 30, 2018, any moneys donated  
24 or granted to the division of health care finance of the department of health  
25 and environment and any federal funds received as match to such  
26 donations or grants by the division of health care finance of the department  
27 of health and environment for the fiscal year ending June 30, 2018, shall  
28 only be expended by the division of health care finance of the department  
29 of health and environment to assist the clearinghouse in reducing any  
30 backlogs or waiting lists, unless otherwise specified by the donor or  
31 grantor: *Provided*, That any donated or granted moneys, and the matching  
32 moneys received therefor from the federal centers for medicare and  
33 medicaid services, shall not be used to supplant or replace funds already  
34 budgeted for the clearinghouse or to restore any other reductions in  
35 funding to the clearinghouse or the agency, unless otherwise specified by  
36 the donor or grantor.

37 (d) During the fiscal year ending June 30, 2018, no expenditures shall  
38 be made by the secretary of health and environment from moneys  
39 appropriated from the state general fund or from any special revenue fund  
40 or funds for fiscal year 2018 for the purpose of implementing a program  
41 under KanCare health homes for persons with chronic conditions, unless  
42 the legislature expressly consents to implementation of such program and  
43 expenditures therefor.

1 (e) There is appropriated for the above agency from the children's  
2 initiatives fund for the fiscal year ending June 30, 2018, the following:

3 Children's mental health  
4 waiver (039-00-2000-2403).....\$3,800,000

5 *Provided*, That any unencumbered balance in the children's mental health  
6 waiver account in excess of \$100 as of June 30, 2017, is hereby  
7 reappropriated for fiscal year 2018.

8 Sec. 97.

9 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
10 DIVISION OF HEALTH CARE FINANCE

11 (a) There is appropriated for the above agency from the state general  
12 fund for the fiscal year ending June 30, 2019, the following:

13 Health policy operating  
14 expenditures (264-00-1000-0010).....\$10,412,400

15 *Provided*, That any unencumbered balance in the health policy operating  
16 expenditures account in excess of \$100 as of June 30, 2018, is hereby  
17 reappropriated for fiscal year 2019: *Provided further*; That expenditures  
18 shall be made from the health policy operating expenditures account of the  
19 above agency for the drug utilization review board to perform an annual  
20 review of the approved exemptions to the current single source limit by  
21 program.

22 Other medical  
23 assistance (264-00-1000-3026).....\$1,237,775,278

24 *Provided*, That any unencumbered balance in the other medical assistance  
25 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
26 fiscal year 2019: *Provided further*; That expenditures may be made from  
27 the other medical assistance account by the above agency for the purpose  
28 of implementing or expanding any prior authorization project: *And*  
29 *provided further*; That an evaluation of the automated implementation,  
30 savings obtained from implementation, and other outcomes of the  
31 implementation or expansion shall be submitted to the Robert G. (Bob)  
32 Bethell joint committee on home and community based services and  
33 KanCare oversight prior to the start of the regular session of the legislature  
34 in 2019.

35 Any unencumbered balance in excess of \$100 as of June 30, 2018, in each  
36 of the following accounts is hereby reappropriated for fiscal year 2019:  
37 Children's health insurance program (264-00-1000-0060), office of the  
38 inspector general (264-00-1000-0050).

39 (b) There is appropriated for the above agency from the following  
40 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
41 moneys now or hereafter lawfully credited to and available in such fund or  
42 funds, except that expenditures other than refunds authorized by law shall  
43 not exceed the following:

1	Preventive health care program	
2	fund (264-00-2556-2550).....	\$1,649,246
3	Cafeteria benefits fund (264-00-7720-9002).....	No limit
4	<i>Provided</i> , That expenditures from the cafeteria benefits fund for the fiscal	
5	year ending June 30, 2019, for salaries and wages and other operating	
6	expenditures shall not exceed \$3,843,557.	
7	State workers compensation self-insurance	
8	fund (264-00-6170-6170).....	No limit
9	<i>Provided</i> , That expenditures from the state workers compensation self-	
10	insurance fund for the fiscal year ending June 30, 2019, for salaries and	
11	wages and other operating expenditures shall not exceed \$4,662,796.	
12	Dependent care assistance program	
13	fund (264-00-7740-8700).....	No limit
14	<i>Provided</i> , That expenditures from the dependent care assistance program	
15	fund for the fiscal year ending June 30, 2019, for salaries and wages and	
16	other operating expenditures shall not exceed \$3,987,115.	
17	Non-state employer group benefit	
18	fund (264-00-7707-7710).....	\$141,956
19	Division of health care	
20	finance special revenue	
21	fund (264-00-2360-2350).....	No limit
22	<i>Provided</i> , That expenditures from the division of health care finance	
23	special revenue fund for the fiscal year ending June 30, 2019, for official	
24	hospitality shall not exceed \$1,000.	
25	Health committee insurance	
26	fund (264-00-2569-2500).....	No limit
27	Health care database fee	
28	fund (264-00-2578-2570).....	No limit
29	Association assistance plan	
30	fund (264-00-2391-2391).....	No limit
31	Medical programs fee	
32	fund (264-00-2395-0110).....	\$67,015,957
33	Medical assistance fee	
34	fund (264-00-2185-2185).....	No limit
35	Health benefits administration	
36	clearing fund – remit admin	
37	service org (264-00-7746-7746).....	No limit
38	<i>Provided</i> , That expenditures from the health benefits administration	
39	clearing fund – remit admin service org for the fiscal year ending June 30,	
40	2019, for salaries and wages and other operating expenditures shall not	
41	exceed \$9,050,000.	
42	Health insurance premium	
43	reserve fund (264-00-7350-7350).....	No limit

1	Other state fees	
2	fund (264-00-2440-0100).....	No limit
3	Health care access improvement	
4	fund (264-00-2443-2215).....	No limit
5	Quality care service fund (264-00-2999-0000).....	No limit
6	Children's health insurance program	
7	federal fund (264-00-3424-0540).....	No limit
8	State planning – health care –	
9	uninsured fund (264-00-3483-3483).....	No limit
10	Medicaid infrastructure grant –	
11	disability employment federal	
12	fund (264-00-3547-2017).....	No limit
13	HIV care formula grant federal	
14	fund (264-00-3328-3311).....	No limit
15	Medical assistance program federal	
16	fund (264-00-3414-0440).....	No limit
17	Quality care fund (264-00-2999).....	No limit
18	Quality based community assessment	
19	fund (264-00-2760-2760).....	No limit
20	Refugee and entrant assistance –	
21	state administered programs	
22	fund (264-00-3345-2017).....	No limit
23	KEES interagency transfer	
24	fund (264-00-17-6001-6001).....	No limit
25	Energy assistance block	
26	grant (264-00-3305-3305) .....	No limit
27	Supplemental nutrition	
28	assistance program –	
29	admin (264-00-3104-2017).....	No limit
30	Temporary assistance for needy	
31	families (264-00-3323-3530).....	No limit
32	Title IV-E – adoption	
33	assistance (264-00-3357-3357).....	No limit
34	KDHE problem gambling and	
35	addiction grant fund (264-00-2371).....	No limit
36	(c) During the fiscal year ending June 30, 2019, any moneys donated	
37	or granted to the division of health care finance of the department of health	
38	and environment and any federal funds received as match to such	
39	donations or grants by the division of health care finance of the department	
40	of health and environment for the fiscal year ending June 30, 2019, shall	
41	only be expended by the division of health care finance of the department	
42	of health and environment to assist the clearinghouse in reducing any	
43	backlogs or waiting lists, unless otherwise specified by the donor or	

1 grantor: *Provided*, That any donated or granted moneys, and the matching  
2 moneys received therefor from the federal centers for medicare and  
3 medicaid services, shall not be used to supplant or replace funds already  
4 budgeted for the clearinghouse or to restore any other reductions in  
5 funding to the clearinghouse or the agency, unless otherwise specified by  
6 the donor or grantor.

7 (d) During the fiscal year ending June 30, 2019, no expenditures shall  
8 be made by the secretary of health and environment from moneys  
9 appropriated from the state general fund or from any special revenue fund  
10 or funds for fiscal year 2019 for the purpose of implementing a program  
11 under KanCare health homes for persons with chronic conditions, unless  
12 the legislature expressly consents to implementation of such program and  
13 expenditures therefor.

14 (e) There is appropriated for the above agency from the children's  
15 initiatives fund for the fiscal year ending June 30, 2019, the following:

16 Children's mental health  
17 waiver (039-00-2000-2403).....\$3,800,000

18 *Provided*, That any unencumbered balance in the children's mental health  
19 waiver account in excess of \$100 as of June 30, 2018, is hereby  
20 reappropriated for fiscal year 2019.

21 Sec. 98.

22 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
23 DIVISION OF HEALTH CARE FINANCE

24 (a) There is appropriated for the above agency from the state general  
25 fund for the fiscal year ending June 30, 2020, the following:

26 Health policy operating  
27 expenditures (264-00-1000-0010).....\$210,000

28 (b) There is appropriated for the above agency from the following  
29 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
30 moneys now or hereafter lawfully credited to and available in such fund or  
31 funds, except that expenditures other than refunds authorized by law shall  
32 not exceed the following:

33 Medical assistance program  
34 federal fund (264-00-3414-0440).....No limit

35 Sec. 99.

36 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
37 DIVISION OF ENVIRONMENT

38 (a) There is appropriated for the above agency from the state general  
39 fund for the fiscal year ending June 30, 2018, the following:

40 Operating expenditures (including official  
41 hospitality) (264-00-1000-0300).....\$3,961,957

42 *Provided*, That any unencumbered balance in the operating expenditures  
43 (including official hospitality) account in excess of \$100 as of June 30,



1 2017, is hereby reappropriated for fiscal year 2018.

2 (b) There is appropriated for the above agency from the following  
3 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
4 moneys now or hereafter lawfully credited to and available in such fund or  
5 funds, except that expenditures other than refunds authorized by law shall  
6 not exceed the following:

7 Mined-land conservation and reclamation  
8 fee fund (264-00-2233-2220).....No limit

9 Publication fee fund –  
10 environment (264-00-2544-2195).....No limit

11 Solid waste management  
12 fund (264-00-2271-2075).....No limit

13 *Provided*, That expenditures may be made from the solid waste  
14 management fund during the fiscal year ending June 30, 2018, for official  
15 hospitality: *Provided further*, That such expenditures for official hospitality  
16 shall not exceed \$2,500.

17 Public water supply fee  
18 fund (264-00-2284-2085).....No limit

19 Voluntary cleanup  
20 fund (264-00-2288-2120).....No limit

21 Storage tank fee  
22 fund (264-00-2293-2090).....No limit

23 Air quality fee fund (264-00-2020-2830).....No limit

24 Hazardous waste collection  
25 fund (264-00-2099-2010).....No limit

26 Health and environment training fee fund –  
27 environment (264-00-2175-2170).....No limit

28 *Provided*, That expenditures may be made from the health and  
29 environment training fee fund – environment for acquisition and  
30 distribution of division of environment program literature and films and  
31 for participation in or conducting training seminars for training employees  
32 of the division of environment of the department of health and  
33 environment, for training recipients of state aid from the division of  
34 environment of the department of health and environment and for training  
35 representatives of industries affected by rules and regulations of the  
36 department of health and environment relating to the division of  
37 environment: *Provided further*, That the secretary of health and  
38 environment is hereby authorized to fix, charge and collect fees in order to  
39 recover costs incurred for such acquisition and distribution of literature  
40 and films and for the operation of such seminars: *And provided further*,  
41 That such fees may be fixed in order to recover all or part of such costs:  
42 *And provided further*, That all moneys received from such fees shall be  
43 deposited in the state treasury in accordance with the provisions of K.S.A.

- 1 75-4215, and amendments thereto, and shall be credited to the health and
- 2 environment training fee fund – environment: *And provided further*, That,
- 3 in addition to the other purposes for which expenditures may be made by
- 4 the department of health and environment for the division of environment
- 5 from moneys appropriated from the health and environment training fee
- 6 fund – environment for fiscal year 2018, expenditures may be made by the
- 7 department of health and environment from the health and environment
- 8 training fee fund – environment for fiscal year 2018 for agency operations
- 9 for the division of environment.
- 10 Driving under the influence
- 11 fund (264-00-2101-2020).....No limit
- 12 Waste tire management
- 13 fund (264-00-2635-2820).....No limit
- 14 Health and environment
- 15 publication fee fund –
- 16 environment (264-00-2544-2195).....No limit
- 17 *Provided*, That expenditures from the health and environment publication
- 18 fee fund – environment shall be made only for the purpose of paying the
- 19 expenses of publishing documents as required by K.S.A. 75-5662, and
- 20 amendments thereto.
- 21 Local air quality control authority
- 22 regulation services
- 23 fund (264-00-2657-2330).....No limit
- 24 Surface mining fee
- 25 fund (264-00-2233-2220).....No limit
- 26 Kansas newborn screening fee
- 27 fund (264-00-2000-2119).....No limit
- 28 Environmental response
- 29 fund (264-00-2662-2400).....No limit
- 30 Sponsored project overhead fund –
- 31 environment (264-00-2911-2720).....No limit
- 32 Chemical control fee
- 33 fund (264-00-2212-2360).....No limit
- 34 QuantiFERON TB laboratory
- 35 fund (264-00-2458-2460).....No limit
- 36 Resource conservation and recovery act –
- 37 federal fund (264-00-3586-3190).....No limit
- 38 Superfund state cooperative agreements –
- 39 federal fund (264-00-1800-1815).....No limit
- 40 Water supply –
- 41 federal fund (264-00-3295-3130).....No limit
- 42 Air quality section 103 –
- 43 federal fund (264-00-3248-3246).....No limit

1	EPA – core support –	
2	federal fund (264-00-3040-3000).....	No limit
3	Network exchange grant –	
4	federal fund (264-00-3267-3267).....	No limit
5	ARRA Kansas clean diesel assistance program grant –	
6	federal fund (264-00-3072-3095).....	No limit
7	Performance partnership grants – federal	
8	fund (264-00-3295-3295).....	No limit
9	Kansas clean diesel grant –	
10	federal fund (264-00-3249-3250).....	No limit
11	Air quality program –	
12	federal fund (264-00-3072-3090).....	No limit
13	Section 106 monitoring initiative – federal	
14	fund (264-00-3619-3240).....	No limit
15	Air quality section 105 –	
16	federal fund (264-00-3249-3249).....	No limit
17	Contaminated property	
18	redevelopment act –	
19	federal fund.....	No limit
20	Leaking underground	
21	storage tank trust –	
22	federal fund (264-00-3812-3700).....	No limit
23	Surface mining control and reclamation act –	
24	federal fund (264-00-3820-3760).....	No limit
25	Abandoned mined-land –	
26	federal fund (264-00-3821-3770).....	No limit
27	Department of defense and	
28	state cooperative agreement –	
29	federal fund (264-00-3067-3031).....	No limit
30	EPA non-point source –	
31	federal fund (264-00-3889-3940).....	No limit
32	Pollution prevention program –	
33	federal fund (264-00-3908-3990).....	No limit
34	EPA operator expense	
35	reimbursement for drinking water –	
36	federal fund (264-00-3086-4200).....	No limit
37	EPA water monitoring –	
38	federal fund (264-00-3086-4200).....	No limit
39	Gifts, grants and donations fund –	
40	environment (264-00-7314-7095).....	No limit
41	Special bequest fund –	
42	environment (264-00-7367-7040).....	No limit
43	Aboveground petroleum	

1	storage tank release trust	
2	fund (264-00-7398-7070).....	No limit
3	Underground petroleum storage	
4	tank release trust	
5	fund (264-00-7399-7060).....	No limit
6	Drycleaning facility release trust	
7	fund (264-00-7407-7250).....	No limit
8	Public water supply loan	
9	fund (264-00-7539-7800).....	No limit
10	Public water supply loan operations	
11	fund (264-00-3295-3295).....	No limit
12	Kansas water pollution control revolving	
13	fund (264-00-7530-7400).....	No limit
14	<i>Provided</i> , That the proceeds from revenue bonds issued by the Kansas	
15	development finance authority to provide matching grant payments under	
16	the federal clean water act of 1987 (P.L. 92-500) shall be credited to the	
17	Kansas water pollution control revolving fund: <i>Provided further</i> ; That	
18	expenditures from this fund shall be made to provide for the payment of	
19	such matching grants.	
20	Kansas water pollution	
21	control operations	
22	fund (264-00-7960-8300).....	No limit
23	Cost of issuance fund for Kansas	
24	water pollution control revolving fund	
25	revenue bonds (264-00-7531-7600).....	No limit
26	Surcharge fund for Kansas water	
27	pollution control revolving fund	
28	revenue bonds (264-00-7539-7805).....	No limit
29	Surcharge operations fund for Kansas	
30	water pollution control revolving fund	
31	revenue bonds (264-00-7531-7620).....	No limit
32	Debt service reserve	
33	fund (264-00-7538-7726).....	No limit
34	Subsurface hydrocarbon storage	
35	fund (264-00-2228-2380).....	No limit
36	Natural resources damages trust	
37	fund (264-00-7265-7265).....	No limit
38	Hazardous waste management	
39	fund (264-00-2519-2290).....	No limit
40	Brownfields revolving loan program –	
41	federal fund (264-00-3278-3278).....	No limit
42	Mined-land reclamation	
43	fund (264-00-2685-2560).....	No limit

1	Operator outreach training program –	
2	federal fund (264-00-3259-3259).....	No limit
3	Underground storage tank –	
4	federal fund (264-00-3732-3510).....	No limit
5	EPA underground injection control –	
6	federal fund (264-00-3295-3288).....	No limit
7	Laboratory medicaid cost recovery fund –	
8	environment (264-00-2092-2060).....	No limit
9	EPA state response program –	
10	federal fund (264-00-3370-3915).....	No limit
11	Environmental use control	
12	fund (264-00-2292-2310).....	No limit
13	Environmental response remedial	
14	activity specific sites –	
15	federal fund (264-00-3040-3003).....	No limit
16	Emergency environmental response –	
17	nonspecific sites	
18	federal fund (264-00-3067-3030).....	No limit
19	Medicare program – environment –	
20	federal fund (264-00-3096-3050).....	No limit
21	EPA pollution prevention –	
22	federal fund (264-00-3619-3240).....	No limit
23	Inspections Kansas infrastructure projects –	
24	federal fund (264-00-3910-3950).....	No limit
25	Salt solution mining well plugging	
26	fund (264-00-2247-2390).....	No limit
27	UST redevelopment	
28	fund (264-00-7397-7080).....	No limit
29	Office of laboratory services	
30	operating fund (264-00-2161-2161).....	No limit
31	Risk management fund (264-00-7402-7402).....	No limit
32	Intoxilyzer replacement –	
33	federal fund (264-00-3092-3092).....	No limit
34	Environmental stewardship – federal	
35	fund (264-00-17-7396-7096).....	No limit
36	(c) There is appropriated for the above agency from the state water	
37	plan fund for the fiscal year ending June 30, 2018, for the state water plan	
38	project or projects specified as follows:	
39	Contamination remediation (264-00-1800-1802).....	\$602,824
40	<i>Provided</i> , That any unencumbered balance in the contamination	
41	remediation account in excess of \$100 as of June 30, 2017, is hereby	
42	reappropriated for fiscal year 2018.	
43	TMDL initiatives and use attainability	

- 1       analysis (264-00-1800-1805).....\$216,114
- 2       *Provided*, That any unencumbered balance in the TMDL initiatives and use
- 3       attainability analysis account in excess of \$100 as of June 30, 2017, is
- 4       hereby reappropriated for fiscal year 2018.
- 5       Watershed restoration and protection
- 6       plan (264-00-1800-1808).....\$555,000
- 7       *Provided*, That any unencumbered balance in the watershed restoration
- 8       and protection plan account in excess of \$100 as of June 30, 2017, is
- 9       hereby reappropriated for fiscal year 2018.
- 10      Nonpoint source program (264-00-1800-1804).....\$238,540
- 11      *Provided*, That any unencumbered balance in the nonpoint source program
- 12      account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
- 13      fiscal year 2018.

14       (d) During the fiscal year ending June 30, 2018, the secretary of  
 15       health and environment, with the approval of the director of the budget,  
 16       may transfer any part of any item of appropriation for fiscal year 2018  
 17       from the state water plan fund for the department of health and  
 18       environment – division of environment to another item of appropriation  
 19       for fiscal year 2018 from the state water plan fund for the department of  
 20       health and environment – division of environment: *Provided*, That the  
 21       secretary of health and environment shall certify each such transfer to the  
 22       director of accounts and reports and shall transmit a copy of each such  
 23       certification to the director of legislative research, the chairperson of the  
 24       house of representatives agriculture and natural resources budget  
 25       committee and the chairperson of the subcommittee on health and  
 26       environment/human resources of the senate committee on ways and  
 27       means.

28       (e) During the fiscal year ending June 30, 2018, notwithstanding the  
 29       provisions of K.S.A. 65-3024, and amendments thereto, the director of  
 30       accounts and reports shall not make the transfers of amounts of interest  
 31       earnings from the state general fund to the air quality fee fund (264-00-  
 32       2020-2830) of the department of health and environment which are  
 33       directed to be made on or before the 10<sup>th</sup> day of each month by K.S.A. 65-  
 34       3024, and amendments thereto.

35       (f) On July 1, 2017, and on other occasions during fiscal year 2018  
 36       when necessary, the director of accounts and reports shall transfer amounts  
 37       specified by the secretary of health and environment that constitute  
 38       reimbursements, credits and other amounts received by the department of  
 39       health and environment for activities related to federal programs, from  
 40       specified special revenue fund or funds of the department of health and  
 41       environment – division of public health or of the department of health and  
 42       environment – division of environment, to the sponsored project overhead  
 43       fund – environment (264-00-2911-2720) of the department of health and

1 environment – division of environment.

2 (g) During the fiscal year ending June 30, 2018, the director of  
3 accounts and reports shall transfer an amount or amounts specified by the  
4 secretary of health and environment from any one or more special revenue  
5 fund or funds of the department of health and environment – division of  
6 environment, which have available moneys, to the sponsored project  
7 overhead fund – environment (264-00-2911-2720) of the department of  
8 health and environment – division of environment or to the sponsored  
9 project overhead fund – health (264-00-2912-2710) of the department of  
10 health and environment – division of public health, as the case may be, for  
11 expenditures for administrative expenses.

12 (h) During the fiscal year ending June 30, 2018, the secretary of  
13 health and environment, with approval of the director of the budget, may  
14 transfer any part of any item of appropriation for fiscal year 2018 from the  
15 state general fund for the department of health and environment – division  
16 of public health or the department of health and environment – division of  
17 environment to another item of appropriation for fiscal year 2018 from the  
18 state general fund for the department of health and environment – division  
19 of public health or the department of health and environment – division of  
20 environment. The secretary of health and environment shall certify each  
21 such transfer to the director of accounts and reports and shall transmit a  
22 copy of each such certification to the director of legislative research.

23 (i) During the fiscal year ending June 30, 2018, the amounts  
24 transferred by the director of accounts and reports from each of the special  
25 revenue funds of the department of health and environment – division of  
26 environment to the sponsored project overhead fund – environment (264-  
27 00-2911-2720) of the department of health and environment – division of  
28 environment pursuant to this section may include amounts equal to not  
29 more than 25% of the expenditures from such special revenue fund,  
30 excepting expenditures for contractual services.

31 Sec. 100.

32 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
33 DIVISION OF ENVIRONMENT

34 (a) There is appropriated for the above agency from the state general  
35 fund for the fiscal year ending June 30, 2019, the following:

36 Operating expenditures (including official  
37 hospitality) (264-00-1000-0300).....\$4,000,876

38 *Provided*, That any unencumbered balance in the operating expenditures  
39 (including official hospitality) account in excess of \$100 as of June 30,  
40 2018, is hereby reappropriated for fiscal year 2019.

41 (b) There is appropriated for the above agency from the following  
42 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
43 moneys now or hereafter lawfully credited to and available in such fund or

1 funds, except that expenditures other than refunds authorized by law shall  
 2 not exceed the following:

3 Mined-land conservation and  
 4 reclamation fee fund (264-00-2233-2220).....No limit

5 Publication fee fund –  
 6 environment (264-00-2544-2195).....No limit

7 Solid waste management  
 8 fund (264-00-2271-2075).....No limit

9 *Provided*, That expenditures may be made from the solid waste  
 10 management fund during the fiscal year ending June 30, 2019, for official  
 11 hospitality: *Provided further*, That such expenditures for official hospitality  
 12 shall not exceed \$2,500.

13 Public water supply fee  
 14 fund (264-00-2284-2085).....No limit

15 Voluntary cleanup  
 16 fund (264-00-2288-2120).....No limit

17 Storage tank fee  
 18 fund (264-00-2293-2090).....No limit

19 Air quality fee  
 20 fund (264-00-2020-2830).....No limit

21 Hazardous waste collection  
 22 fund (264-00-2099-2010).....No limit

23 Health and environment  
 24 training fee fund –  
 25 environment (264-00-2175-2170).....No limit

26 *Provided*, That expenditures may be made from the health and  
 27 environment training fee fund – environment for acquisition and  
 28 distribution of division of environment program literature and films and  
 29 for participation in or conducting training seminars for training employees  
 30 of the division of environment of the department of health and  
 31 environment, for training recipients of state aid from the division of  
 32 environment of the department of health and environment and for training  
 33 representatives of industries affected by rules and regulations of the  
 34 department of health and environment relating to the division of  
 35 environment: *Provided further*, That the secretary of health and  
 36 environment is hereby authorized to fix, charge and collect fees in order to  
 37 recover costs incurred for such acquisition and distribution of literature  
 38 and films and for the operation of such seminars: *And provided further*,  
 39 That such fees may be fixed in order to recover all or part of such costs:  
 40 *And provided further*, That all moneys received from such fees shall be  
 41 deposited in the state treasury in accordance with the provisions of K.S.A.  
 42 75-4215, and amendments thereto, and shall be credited to the health and  
 43 environment training fee fund – environment: *And provided further*, That,



1 in addition to the other purposes for which expenditures may be made by  
 2 the department of health and environment for the division of environment  
 3 from moneys appropriated from the health and environment training fee  
 4 fund – environment for fiscal year 2019, expenditures may be made by the  
 5 department of health and environment from the health and environment  
 6 training fee fund – environment for fiscal year 2019 for agency operations  
 7 for the division of environment.

8	Driving under the influence	
9	fund (264-00-2101-2020).....	No limit
10	Waste tire management	
11	fund (264-00-2635-2820).....	No limit
12	Health and environment	
13	publication fee fund –	
14	environment (264-00-2544-2195).....	No limit
15	<i>Provided</i> , That expenditures from the health and environment publication	
16	fee fund – environment shall be made only for the purpose of paying the	
17	expenses of publishing documents as required by K.S.A. 75-5662, and	
18	amendments thereto.	
19	Local air quality control	
20	authority regulation services	
21	fund (264-00-2657-2330).....	No limit
22	Surface mining fee	
23	fund (264-00-2233-2220).....	No limit
24	Kansas newborn screening fee	
25	fund (264-00-2000-2119).....	No limit
26	Environmental response	
27	fund (264-00-2662-2400).....	No limit
28	Sponsored project overhead fund –	
29	environment (264-00-2911-2720).....	No limit
30	Chemical control fee	
31	fund (264-00-2212-2360).....	No limit
32	QuantiFERON TB laboratory	
33	fund (264-00-2458-2460).....	No limit
34	Resource conservation and recovery act –	
35	federal fund (264-00-3586-3190).....	No limit
36	Superfund state cooperative agreements –	
37	federal fund (264-00-1800-1815).....	No limit
38	Water supply – federal	
39	fund (264-00-3295-3130).....	No limit
40	Air quality section 103 – federal	
41	fund (264-00-3248-3246).....	No limit
42	EPA – core support – federal	
43	fund (264-00-3040-3000).....	No limit

1	Network exchange grant – federal	
2	fund (264-00-3267-3267).....	No limit
3	ARRA Kansas clean diesel	
4	assistance program grant –	
5	federal fund (264-00-3072-3095).....	No limit
6	Performance partnership grants –	
7	federal fund (264-00-3295-3295).....	No limit
8	Kansas clean diesel grant –	
9	federal fund (264-00-3249-3250).....	No limit
10	Air quality program –	
11	federal fund (264-00-3072-3090).....	No limit
12	Section 106 monitoring initiative – federal	
13	fund (264-00-3619-3240).....	No limit
14	Air quality section 105 –	
15	federal fund (264-00-3249-3249).....	No limit
16	Contaminated property redevelopment act –	
17	federal fund.....	No limit
18	Leaking underground	
19	storage tank trust –	
20	federal fund (264-00-3812-3700).....	No limit
21	Surface mining control	
22	and reclamation act –	
23	federal fund (264-00-3820-3760).....	No limit
24	Abandoned mined-land –	
25	federal fund (264-00-3821-3770).....	No limit
26	Department of defense and	
27	state cooperative agreement –	
28	federal fund (264-00-3067-3031).....	No limit
29	EPA non-point source –	
30	federal fund (264-00-3889-3940).....	No limit
31	Pollution prevention program –	
32	federal fund (264-00-3908-3990).....	No limit
33	EPA operator expense reimbursement for drinking water –	
34	federal fund (264-00-3086-4200).....	No limit
35	EPA water monitoring –	
36	federal fund (264-00-3086-4200).....	No limit
37	Gifts, grants and donations fund –	
38	environment (264-00-7314-7095).....	No limit
39	Special bequest fund –	
40	environment (264-00-7367-7040).....	No limit
41	Aboveground petroleum	
42	storage tank release trust	
43	fund (264-00-7398-7070).....	No limit

1	Underground petroleum	
2	storage tank release trust	
3	fund (264-00-7399-7060).....	No limit
4	Drycleaning facility release trust	
5	fund (264-00-7407-7250).....	No limit
6	Public water supply loan	
7	fund (264-00-7539-7800).....	No limit
8	Public water supply loan operations	
9	fund (264-00-3295-3295).....	No limit
10	Kansas water pollution control revolving	
11	fund (264-00-7530-7400).....	No limit
12	<i>Provided</i> , That the proceeds from revenue bonds issued by the Kansas	
13	development finance authority to provide matching grant payments under	
14	the federal clean water act of 1987 (P.L. 92-500) shall be credited to the	
15	Kansas water pollution control revolving fund: <i>Provided further</i> , That	
16	expenditures from this fund shall be made to provide for the payment of	
17	such matching grants.	
18	Kansas water pollution control operations	
19	fund (264-00-7960-8300).....	No limit
20	Cost of issuance fund for Kansas water	
21	pollution control revolving fund	
22	revenue bonds (264-00-7531-7600).....	No limit
23	Surcharge fund for Kansas water	
24	pollution control revolving fund	
25	revenue bonds (264-00-7539-7805).....	No limit
26	Surcharge operations fund for Kansas water	
27	pollution control revolving fund	
28	revenue bonds (264-00-7531-7620).....	No limit
29	Debt service reserve	
30	fund (264-00-7538-7726).....	No limit
31	Subsurface hydrocarbon storage	
32	fund (264-00-2228-2380).....	No limit
33	Natural resources damages trust	
34	fund (264-00-7265-7265).....	No limit
35	Hazardous waste management	
36	fund (264-00-2519-2290).....	No limit
37	Brownfields revolving loan program –	
38	federal fund (264-00-3278-3278).....	No limit
39	Mined-land reclamation	
40	fund (264-00-2685-2560).....	No limit
41	Operator outreach training program –	
42	federal fund (264-00-3259-3259).....	No limit
43	Underground storage tank –	

1	federal fund (264-00-3732-3510).....	No limit
2	EPA underground injection control –	
3	federal fund (264-00-3295-3288).....	No limit
4	Laboratory medicaid cost recovery fund –	
5	environment (264-00-2092-2060).....	No limit
6	EPA state response program –	
7	federal fund (264-00-3370-3915).....	No limit
8	Environmental use control	
9	fund (264-00-2292-2310).....	No limit
10	Environmental response remedial	
11	activity specific sites –	
12	federal fund (264-00-3040-3003).....	No limit
13	Emergency environmental response –	
14	nonspecific sites	
15	federal fund (264-00-3067-3030).....	No limit
16	Medicare program – environment –	
17	federal fund (264-00-3096-3050).....	No limit
18	EPA pollution prevention –	
19	federal fund (264-00-3619-3240).....	No limit
20	Inspections Kansas infrastructure projects –	
21	federal fund (264-00-3910-3950).....	No limit
22	Salt solution mining well plugging	
23	fund (264-00-2247-2390).....	No limit
24	UST redevelopment fund (264-00-7397-7080).....	No limit
25	Office of laboratory services operating	
26	fund (264-00-2161-2161).....	No limit
27	Risk management fund (264-00-7402-7402).....	No limit
28	Intoxilyzer replacement –	
29	federal fund (264-00-3092-3092).....	No limit
30	Environmental stewardship –	
31	federal fund (264-00-17-7396-7096).....	No limit
32	(c) There is appropriated for the above agency from the state water	
33	plan fund for the fiscal year ending June 30, 2019, for the state water plan	
34	project or projects specified as follows:	
35	Contamination remediation (264-00-1800-1802).....	\$688,301
36	<i>Provided</i> , That any unencumbered balance in the contamination	
37	remediation account in excess of \$100 as of June 30, 2018, is hereby	
38	reappropriated for fiscal year 2019.	
39	TMDL initiatives and use attainability	
40	analysis (264-00-1800-1805).....	\$276,307
41	<i>Provided</i> , That any unencumbered balance in the TMDL initiatives and use	
42	attainability analysis account in excess of \$100 as of June 30, 2018, is	
43	hereby reappropriated for fiscal year 2019.	

1 Watershed restoration and  
2 protection plan (264-00-1800-1808).....\$555,884  
3 *Provided*, That any unencumbered balance in the watershed restoration  
4 and protection plan account in excess of \$100 as of June 30, 2018, is  
5 hereby reappropriated for fiscal year 2019.  
6 Nonpoint source program (264-00-1800-1804).....\$298,980  
7 *Provided*, That any unencumbered balance in the nonpoint source program  
8 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
9 fiscal year 2019.

10 (d) During the fiscal year ending June 30, 2019, the secretary of  
11 health and environment, with the approval of the director of the budget,  
12 may transfer any part of any item of appropriation for fiscal year 2019  
13 from the state water plan fund for the department of health and  
14 environment – division of environment to another item of appropriation  
15 for fiscal year 2019 from the state water plan fund for the department of  
16 health and environment – division of environment: *Provided*, That the  
17 secretary of health and environment shall certify each such transfer to the  
18 director of accounts and reports and shall transmit a copy of each such  
19 certification to the director of legislative research, the chairperson of the  
20 house of representatives agriculture and natural resources budget  
21 committee and the chairperson of the subcommittee on health and  
22 environment/human resources of the senate committee on ways and  
23 means.

24 (e) During the fiscal year ending June 30, 2019, notwithstanding the  
25 provisions of K.S.A. 65-3024, and amendments thereto, the director of  
26 accounts and reports shall not make the transfers of amounts of interest  
27 earnings from the state general fund to the air quality fee fund (264-00-  
28 2020-2830) of the department of health and environment which are  
29 directed to be made on or before the 10<sup>th</sup> day of each month by K.S.A. 65-  
30 3024, and amendments thereto.

31 (f) On July 1, 2018, and on other occasions during fiscal year 2019  
32 when necessary, the director of accounts and reports shall transfer amounts  
33 specified by the secretary of health and environment that constitute  
34 reimbursements, credits and other amounts received by the department of  
35 health and environment for activities related to federal programs, from  
36 specified special revenue funds of the department of health and  
37 environment – division of public health or of the department of health and  
38 environment – division of environment, to the sponsored project overhead  
39 fund – environment (264-00-2911-2720) of the department of health and  
40 environment – division of environment.

41 (g) During the fiscal year ending June 30, 2019, the director of  
42 accounts and reports shall transfer an amount or amounts specified by the  
43 secretary of health and environment from any one or more special revenue

1 fund or funds of the department of health and environment – division of  
2 environment, which have available moneys, to the sponsored project  
3 overhead fund – environment (264-00-2911-2720) of the department of  
4 health and environment – division of environment or to the sponsored  
5 project overhead fund – health (264-00-2912-2710) of the department of  
6 health and environment – division of public health, as the case may be, for  
7 expenditures for administrative expenses.

8 (h) During the fiscal year ending June 30, 2019, the secretary of  
9 health and environment, with approval of the director of the budget, may  
10 transfer any part of any item of appropriation for fiscal year 2019 from the  
11 state general fund for the department of health and environment – division  
12 of public health or the department of health and environment – division of  
13 environment to another item of appropriation for fiscal year 2019 from the  
14 state general fund for the department of health and environment – division  
15 of public health or the department of health and environment – division of  
16 environment. The secretary of health and environment shall certify each  
17 such transfer to the director of accounts and reports and shall transmit a  
18 copy of each such certification to the director of legislative research.

19 (i) During the fiscal year ending June 30, 2019, the amounts  
20 transferred by the director of accounts and reports from each of the special  
21 revenue funds of the department of health and environment – division of  
22 environment to the sponsored project overhead fund – environment (264-  
23 00-2911-2720) of the department of health and environment – division of  
24 environment pursuant to this section may include amounts equal to not  
25 more than 25% of the expenditures from such special revenue fund,  
26 excepting expenditures for contractual services.

27 Sec. 101.

28 KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

29 (a) There is appropriated for the above agency from the state general  
30 fund for the fiscal year ending June 30, 2017, the following:

31 LTC – medicaid assistance – NF (390-00-1000-0520).....\$11,735,500

32 (b) On the effective date of this act, the expenditure limitation  
33 established for the fiscal year ending June 30, 2017, by section 22(g) of  
34 2017 Senate Substitute for Substitute for House Bill No. 2052 on the  
35 Osawatomie state hospital fee fund (494-00-2079-4200) is hereby  
36 decreased from \$6,489,674 to \$4,389,674.

37 (c) On the effective date of this act, the expenditure limitation  
38 established for the fiscal year ending June 30, 2017, by section 22(h) of  
39 2017 Senate Substitute for Substitute for House Bill No. 2052 on the title  
40 XIX fund (039-00-2595-4130) is hereby increased from \$35,295,992 to  
41 \$40,195,992.

42 Sec. 102.

43 KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

1 (a) There is appropriated for the above agency from the state general  
2 fund for the fiscal year ending June 30, 2018, the following:

3 Administration official  
4 hospitality (039-00-1000-0204).....\$1,748

5 *Provided*, That any unencumbered balance in the administration account in  
6 excess of \$100 as of June 30, 2017, is hereby reappropriated to the  
7 administration official hospitality account for fiscal year 2018.

8 Administration –  
9 assessments (039-00-1000-0210).....\$451,858

10 *Provided*, That any unencumbered balance in the administration –  
11 assessments account in excess of \$100 as of June 30, 2017, is hereby  
12 reappropriated for fiscal year 2018.

13 Senior care act (039-00-1000-0260).....\$1,915,000

14 *Provided*, That any unencumbered balance in the senior care act account in  
15 excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year  
16 2018: *Provided further*, That each grant agreement with an area agency on  
17 aging for a grant from the senior care act account shall require the area  
18 agency on aging to submit to the secretary for aging and disability services  
19 a report for fiscal year 2017 by the area agency on aging which shall  
20 include information about the kinds of services provided and the number  
21 of persons receiving each kind of service during fiscal year 2017: *And*  
22 *provided further*, That the secretary for aging and disability services shall  
23 submit to the senate committee on ways and means and the house of  
24 representatives committee on appropriations at the beginning of the 2018  
25 regular session of the legislature a report of the information contained in  
26 such reports from the area agencies on aging on expenditures for fiscal  
27 year 2017: *And provided further*, That all people receiving or applying for  
28 services that are funded, either partially or entirely, through expenditures  
29 from this account shall be placed in appropriate services which are  
30 determined to be the most economical services available with regard to  
31 state general fund expenditures.

32 Program grants – nutrition –  
33 state match (039-00-1000-0280).....\$3,845,725

34 *Provided*, That any unencumbered balance in the program grants –  
35 nutrition – state match account in excess of \$100 as of June 30, 2017, is  
36 hereby reappropriated for fiscal year 2018: *Provided further*, That each  
37 grant agreement with an area agency on aging for a grant from the  
38 program grants – nutrition – state match account shall require the area  
39 agency on aging to submit to the secretary for aging and disability services  
40 a report for federal fiscal year 2017 by the area agency on aging which  
41 shall include information about the kinds of services provided and the  
42 number of persons receiving each kind of service during federal fiscal year  
43 2017: *And provided further*, That the secretary for aging and disability

1 services shall submit to the senate committee on ways and means and the  
 2 house of representatives committee on appropriations at the beginning of  
 3 the 2018 regular session of the legislature a report of the information  
 4 contained in such reports from the area agencies on aging on expenditures  
 5 for federal fiscal year 2017: *And provided further*, That all people receiving  
 6 or applying for services that are funded, either partially or entirely, through  
 7 expenditures from this account shall be placed in appropriate services  
 8 which are determined to be the most economical services available with  
 9 regard to state general fund expenditures.

10 LTC – medicaid assistance –  
 11 PACE (039-00-1000-0530).....\$7,129,380

12 *Provided*, That any unencumbered balance in the LTC – medicaid  
 13 assistance – PACE account in excess of \$100 as of June 30, 2017, is  
 14 hereby reappropriated for fiscal year 2018: *Provided further*, That all  
 15 expenditures made from the LTC – medicaid assistance – PACE account  
 16 shall be for the PACE program: *And provided further*, That all people  
 17 receiving or applying for services that are funded, either partially or  
 18 entirely, through expenditures from this account shall be placed in  
 19 appropriate services which are determined to be the most economical  
 20 services available with regard to state general fund expenditures.

21 Nursing facilities  
 22 regulation (039-00-1000-0710).....\$1,058,396

23 *Provided*, That any unencumbered balance in the nursing facilities  
 24 regulation account in excess of \$100 as of June 30, 2017, is hereby  
 25 reappropriated for fiscal year 2018.

26 Nursing facilities regulation –  
 27 title XIX (039-00-1000-0712).....\$1,350,841

28 *Provided*, That any unencumbered balance in the nursing facilities  
 29 regulation – title XIX account in excess of \$100 as of June 30, 2017, is  
 30 hereby reappropriated for fiscal year 2018.

31 Health occupational  
 32 credentialing (039-00-1000-0800).....\$673,270

33 State operations (039-00-1000-0801).....\$17,536,988

34 *Provided*, That any unencumbered balance in the state operations account  
 35 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal  
 36 year 2018: *Provided further*, That expenditures may be made from this  
 37 account for the purchase of professional liability insurance for physicians  
 38 and dentists at any institution, as defined by K.S.A. 76-12a01, and  
 39 amendments thereto.

40 Alcohol and drug abuse services  
 41 grants (039-00-1000-1010).....\$2,174,369

42 *Provided*, That any unencumbered balance in the alcohol and drug abuse  
 43 services grants account in excess of \$100 as of June 30, 2017, is hereby



1 reappropriated for fiscal year 2018.

2 Mental health and intellectual disabilities aid and  
3 assistance (039-00-1000-4001).....\$28,589,186

4 *Provided*, That any unencumbered balance in the mental health and  
5 intellectual disabilities aid and assistance account in excess of \$100 as of  
6 June 30, 2017, is hereby reappropriated for fiscal year 2018.

7 Community mental health centers supplemental  
8 funding (039-00-1000-3001).....\$32,380,993

9 *Provided*, That any unencumbered balance in the community mental health  
10 centers supplemental funding account in excess of \$100 as of June 30,  
11 2017, is hereby reappropriated for fiscal year 2018: *Provided further*; That,  
12 if 2017 House Bill No. 2180, or any other legislation that directs the  
13 director of accounts and reports to transfer moneys from the medical  
14 assistance fee fund to the community mental health center improvement  
15 fund during fiscal year 2018, is passed by the legislature during the 2017  
16 regular session and enacted into law, then on July 1, 2017, or as soon  
17 thereafter as such transfer is made, as certified by the director of the  
18 budget, of the amount appropriated for fiscal year 2018 by this section  
19 from the state general fund in the community mental health centers  
20 supplemental funding account, the sum of \$3,500,000 is hereby lapsed:  
21 *And provided further*; That, if 2017 House Bill No. 2313, or any other  
22 legislation that directs the director of accounts and reports to transfer  
23 moneys from the lottery operating fund to the community crisis  
24 stabilization centers fund during fiscal year 2018, is passed by the  
25 legislature during the 2017 regular session and enacted into law, then on  
26 July 1, 2017, or as soon thereafter as such transfer is made, as certified by  
27 the director of the budget, of the amount appropriated for fiscal year 2018  
28 by this section from the state general fund in the community mental health  
29 centers supplemental funding account, the sum of \$3,000,000 is hereby  
30 lapsed: *And provided further*; That when the director of the budget makes  
31 any certification under this proviso, the director of the budget shall  
32 transmit a copy of such certification to the director of legislative research.

33 Community aid (039-00-1000-3004).....\$17,257,484

34 *Provided*, That any unencumbered balance in the community aid program  
35 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
36 fiscal year 2018.

37 Kansas neurological institute – operating  
38 expenditures (363-00-1000-0303).....\$9,494,683

39 *Provided*, That any unencumbered balance in the Kansas neurological  
40 institute – operating expenditures account in excess of \$100 as of June 30,  
41 2017, is hereby reappropriated for fiscal year 2018: *Provided, however*;  
42 That expenditures from the Kansas neurological institute – operating  
43 expenditures account for official hospitality by the superintendent shall not

1 exceed \$150: *Provided further*; That expenditures shall be made from this  
 2 account to assist residents of the institution to take personally-used items,  
 3 which were constructed for use by such residents and which are hereby  
 4 authorized to be transferred to such residents, from the institution to  
 5 communities when such residents leave the institution to reside in the  
 6 communities.

7 Larned state hospital – operating  
 8 expenditures (410-00-1000-0103).....\$33,698,004

9 *Provided*, That any unencumbered balance in the Larned state hospital –  
 10 operating expenditures account in excess of \$100 as of June 30, 2017, is  
 11 hereby reappropriated for fiscal year 2018: *Provided, however*; That  
 12 expenditures from the Larned state hospital – operating expenditures  
 13 account for official hospitality by the superintendent shall not exceed  
 14 \$150: *Provided further*; That expenditures may be made from this account  
 15 for educational services contracts which are hereby authorized to be  
 16 negotiated and entered into by Larned state hospital with unified school  
 17 districts or other public educational services providers: *And provided*  
 18 *further*; That such educational services contracts shall not be subject to the  
 19 competitive bidding requirements of K.S.A. 75-3739, and amendments  
 20 thereto.

21 Larned state hospital –  
 22 sexual predator treatment  
 23 program (410-00-1000-0200).....\$17,181,173

24 *Provided*, That any unencumbered balance in the Larned state hospital –  
 25 sexual predator treatment program account in excess of \$100 as of June  
 26 30, 2017, is hereby reappropriated for fiscal year 2018.

27 Osawatomie state hospital – operating  
 28 expenditures (494-00-1000-0100).....\$19,136,493

29 *Provided*, That any unencumbered balance in the Osawatomie state  
 30 hospital – operating expenditures account in excess of \$100 as of June 30,  
 31 2017, is hereby reappropriated for fiscal year 2018: *Provided, however*;  
 32 That expenditures from the Osawatomie state hospital – operating  
 33 expenditures account for official hospitality by the superintendent shall not  
 34 exceed \$150: *Provided further*; That, of the moneys appropriated in the  
 35 Osawatomie state hospital – operating expenditures account, \$4,700,000  
 36 shall be expended for the purpose of opening and operating 20 additional  
 37 beds at the Osawatomie state hospital: *And provided further*; That if the  
 38 secretary is unable to open and operate such additional beds, the secretary  
 39 shall expend such funds to enter into an agreement for such additional bed  
 40 space at a third party facility: *Provided however*; That, of the moneys  
 41 appropriated in the Osawatomie state hospital – operating expenditures  
 42 account, \$8,900,000 shall be expended for operating expenditures of such  
 43 hospital, but if any portion of such hospital becomes recertified for

1 medicare and medicaid reimbursements by the federal centers for medicare  
 2 and medicaid services and the above agency receives additional federal  
 3 funds through such certification, an amount equal to the amount of such  
 4 additional federal funds, as certified by the director of the budget, is  
 5 hereby lapsed: *And provided further*, That when the director of the budget  
 6 makes any certification under this proviso, the director of the budget shall  
 7 transmit a copy of such certification to the director of legislative research.

8 Osawatomic state hospital – certified care  
 9 expenditures (494-00-1000-0101).....\$7,995,908

10 Parsons state hospital and  
 11 training center – operating  
 12 expenditures (507-00-1000-0100).....\$9,783,798

13 *Provided*, That any unencumbered balance in the Parsons state hospital  
 14 and training center – operating expenditures account in excess of \$100 as  
 15 of June 30, 2017, is hereby reappropriated for fiscal year 2018: *Provided*,  
 16 *however*, That expenditures from the Parsons state hospital and training  
 17 center – operating expenditures account for official hospitality by the  
 18 superintendent shall not exceed \$150: *And provided further*, That  
 19 expenditures may be made from this account for educational services  
 20 contracts which are hereby authorized to be negotiated and entered into by  
 21 Parsons state hospital and training center with unified school districts or  
 22 other public educational services providers: *And provided further*, That  
 23 such educational services contracts shall not be subject to the competitive  
 24 bidding requirements of K.S.A. 75-3739, and amendments thereto: *And*  
 25 *provided further*, That expenditures shall be made from this account to  
 26 assist residents of the institution to take personally-used items, which were  
 27 constructed for use by such residents and which are hereby authorized to  
 28 be transferred to such residents, from the institution to communities when  
 29 such residents leave the institution to reside in the communities.

30 Parsons state hospital and training center –  
 31 sexual predator treatment  
 32 program (507-00-1000-0200).....\$1,946,544

33 Larned state hospital –  
 34 SPTP new crimes  
 35 reimbursement (410-00-1000-0110).....\$250,000

36 *Provided*, That any unencumbered balance in the Larned state hospital –  
 37 SPTP new crimes reimbursement account in excess of \$100 as of June 30,  
 38 2017, is hereby reappropriated for fiscal year 2018.

39 Larned state hospital –  
 40 SPTP reintegration  
 41 program (410-00-1000-0400).....\$1,886,721

42 *Provided*, That any unencumbered balance in the Larned state hospital –  
 43 SPTP reintegration account in excess of \$100 as of June 30, 2017, is

1 hereby reappropriated to the Larned state hospital – SPTP reintegration  
2 program account for fiscal year 2018.

3 Any unencumbered balance in excess of \$100 as of June 30, 2017, in each  
4 of the following accounts is hereby reappropriated for fiscal year 2018:  
5 Administration – medicaid (039-00-1000-0240), community based  
6 services (039-00-1000-3003).

7 (b) There is appropriated for the above agency from the following  
8 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
9 moneys now or hereafter lawfully credited to and available in such fund or  
10 funds, except that expenditures shall not exceed the following:

11 Title XIX fund (039-00-2595-4130).....\$35,506,683

12 *Provided*, That all receipts resulting from payments under title XIX of the  
13 federal social security act to any of the institutions under mental health and  
14 intellectual disabilities may be credited to the title XIX fund: *Provided*  
15 *further*; That moneys in the title XIX fund may be used for expenditures  
16 for contractual services to provide for collecting additional payments  
17 under title XVIII and title XIX of the federal social security act and for  
18 expenditures for premiums and surcharges required to be paid for  
19 physicians' malpractice insurance.

20 Kansas neurological institute fee  
21 fund (363-00-2059-2000).....\$1,744,846

22 Kansas neurological institute –  
23 foster grandparents program –  
24 federal fund (363-00-3115-3200).....No limit

25 Kansas neurological institute –  
26 FGP gifts, grants, donations  
27 fund (363-00-7125-7400).....No limit

28 Kansas neurological institute –  
29 patient benefit  
30 fund (363-00-7910-7100).....No limit

31 Kansas neurological institute –  
32 work therapy patient benefit  
33 fund (363-00-7940-7200).....No limit

34 Larned state hospital fee  
35 fund (410-00-2073-2100).....\$3,444,194

36 Larned state hospital –  
37 work therapy patient benefit  
38 fund (410-00-7938-7200).....No limit

39 Larned state hospital – canteen  
40 fund (410-00-7806-7000).....No limit

41 Larned state hospital –  
42 patient benefit  
43 fund (410-00-7912-7100).....No limit

1	Osawatomie state hospital – canteen	
2	fund (494-00-7807-5600).....	No limit
3	Osawatomie state hospital –	
4	patient benefit	
5	fund (494-00-7914-5700).....	No limit
6	Osawatomie state hospital –	
7	work therapy patient benefit	
8	fund (494-00-7939-5800).....	No limit
9	Osawatomie state hospital –	
10	motor pool revolving	
11	fund (494-00-6164-5200 ).....	No limit
12	Osawatomie state hospital – cottage	
13	revenue and expenditures	
14	fund (494-00-2159-2159).....	No limit
15	Osawatomie state hospital –	
16	training fee revolving	
17	fund (494-00-2602-2000).....	No limit
18	<i>Provided</i> , That all moneys received as fees for training activities for	
19	Osawatomie state hospital shall be deposited in the state treasury in	
20	accordance with the provisions of K.S.A. 75-4215, and amendments	
21	thereto, and shall be credited to the Osawatomie state hospital – training	
22	fee revolving fund: <i>Provided further</i> , That the superintendent of	
23	Osawatomie state hospital is hereby authorized to fix, charge and collect	
24	fees for training activities at Osawatomie state hospital: <i>And provided</i>	
25	<i>further</i> , That such fees shall be fixed in order to recover all or part of the	
26	expenses of such training activities for Osawatomie state hospital.	
27	Osawatomie state hospital fee	
28	fund (494-00-2079-4200).....	\$1,589,186
29	<i>Provided</i> , That all moneys received as fees for the use of video	
30	teleconferencing equipment at Osawatomie state hospital shall be	
31	deposited in the state treasury in accordance with the provisions of K.S.A.	
32	75-4215, and amendments thereto, and shall be credited to the video	
33	teleconferencing fee account of the Osawatomie state hospital fee fund:	
34	<i>Provided further</i> , That all moneys credited to the video teleconferencing	
35	fee account shall be used solely for the servicing, technical and program	
36	support, maintenance and replacement of associated equipment at	
37	Osawatomie state hospital: <i>And provided further</i> , That any expenditures	
38	from the video teleconferencing fee account shall be in addition to any	
39	expenditure limitation imposed on the Osawatomie state hospital fee fund.	
40	Osawatomie state hospital certified care	
41	fund (494-00-2079-4201).....	\$2,398,316
42	Parsons state hospital and	
43	training center – canteen	

1	fund (507-00-7808-5500).....	No limit
2	Parsons state hospital and	
3	training center – patient	
4	benefit fund (507-00-7916-5600).....	No limit
5	Parsons state hospital and training center –	
6	work therapy patient benefit	
7	fund (507-00-7941-5700).....	No limit
8	Parsons state hospital	
9	and training center fee	
10	fund (507-00-2082-2200).....	\$1,372,386
11	<i>Provided</i> , That all moneys received as fees for the use of video	
12	teleconferencing equipment at Parsons state hospital and training center	
13	shall be deposited in the state treasury in accordance with the provisions of	
14	K.S.A. 75-4215, and amendments thereto, and shall be credited to the	
15	video teleconferencing fee account of the Parsons state hospital and	
16	training center fee fund: <i>Provided further</i> , That all moneys credited to the	
17	video teleconferencing fee account shall be used solely for the servicing,	
18	maintenance and replacement of video teleconferencing equipment at	
19	Parsons state hospital and training center: <i>And provided further</i> , That any	
20	expenditures from the video teleconferencing fee account shall be in	
21	addition to any expenditure limitation imposed on the Parsons state	
22	hospital and training center fee fund.	
23	Special program for aging IIIB –	
24	federal fund (039-00-3287-3281).....	No limit
25	Special program for aging IIIC –	
26	federal fund (039-00-3425-3423).....	No limit
27	Special program for aging IIID –	
28	federal fund (039-00-3286-3285).....	No limit
29	National family caregiver	
30	support program IIIE –	
31	federal fund (039-00-3289-3201).....	No limit
32	Special program for aging IV & II –	
33	federal fund (039-00-3288-3297).....	No limit
34	Special program for aging VII-2 –	
35	federal fund (039-00-3358-3072).....	No limit
36	Special program for aging VII-3 –	
37	federal fund (039-00-3402-3000).....	No limit
38	Survey & certification –	
39	federal fund (039-00-3064-3064).....	No limit
40	<i>Provided</i> , That transfers of moneys from the survey & certification –	
41	federal fund to the state fire marshal may be made during fiscal year 2018	
42	pursuant to a contract which is hereby authorized to be entered into by the	
43	secretary for aging and disability services with the state fire marshal to	

- 1 provide fire and safety inspections for adult care homes and hospitals..
- 2 Center for medicare/medicaid service –
- 3 federal fund (039-00-3408-3300).....No limit
- 4 Money follows the person grant –
- 5 federal fund (039-00-3054-4000).....No limit
- 6 Medicaid assistance program –
- 7 federal fund (039-00-1000-0500).....No limit
- 8 Social service block grant
- 9 fund (039-00-3307-3371).....\$4,500,000

10 *Provided*, That each grant agreement with an area agency on aging for a  
 11 grant from the social service block grant fund shall require the area agency  
 12 on aging to submit to the secretary for aging and disability services a  
 13 report for fiscal year 2017 by the area agency on aging which shall include  
 14 information about the kinds of services provided and the number of  
 15 persons receiving each kind of service during fiscal year 2017: *Provided*  
 16 *further*; That the secretary for aging and disability services shall submit to  
 17 the senate committee on ways and means and the house of representatives  
 18 committee on appropriations at the beginning of the 2018 regular session  
 19 of the legislature a report of the information contained in such reports from  
 20 the area agencies on aging on expenditures for fiscal year 2017: *And*  
 21 *provided further*; That all people receiving or applying for services that are  
 22 funded, either partially or entirely, through expenditures from this fund  
 23 shall be placed in appropriate services which are determined to be the most  
 24 economical services available.

- 25 Nutrition service incentive program fund –
- 26 federal (039-00-3552-3552).....No limit
- 27 National bioterrorism hospital preparedness program – federal
- 28 fund (039-00-3398-4386).....No limit
- 29 Senior citizen nutrition check-off
- 30 fund (039-00-2660-2610).....No limit
- 31 Quality care services
- 32 fund (039-00-2999-2902).....No limit

33 *Provided*, That the secretary for aging and disability services, acting as the  
 34 agent of the secretary of health and environment, is hereby authorized to  
 35 collect the quality care assessment under K.S.A. 2016 Supp. 75-7435, and  
 36 amendments thereto, and notwithstanding the provisions of K.S.A. 2016  
 37 Supp. 75-7435, and amendments thereto, all moneys received for such  
 38 quality care assessments shall be deposited in the state treasury to the  
 39 credit of the quality care services fund: *Provided further*; That all moneys  
 40 in the quality care services fund shall be used to finance initiatives to  
 41 maintain or improve the quantity and quality of skilled nursing care in  
 42 skilled nursing care facilities in Kansas in accordance with K.S.A. 2016  
 43 Supp. 75-7435, and amendments thereto.

- 1 State licensure fee
- 2 fund (039-00-2373-2370).....No limit
- 3 General fees fund (039-00-2524-2500).....No limit
- 4 *Provided*, That the secretary for aging and disability services is hereby
- 5 authorized to collect (1) fees from the sale of surplus property, (2) fees
- 6 charged for searching, copying and transmitting copies of public records,
- 7 (3) fees paid by employees for personal long distance calls, postage, faxed
- 8 messages, copies and other authorized uses of state property, and (4) other
- 9 miscellaneous fees: *Provided further*, That such fees shall be deposited in
- 10 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
- 11 amendments thereto, and shall be credited to the general fees fund: *And*
- 12 *provided further*, That expenditures shall be made from this fund to meet
- 13 the obligations of the Kansas department for aging and disability services,
- 14 or to benefit and meet the mission of the Kansas department for aging and
- 15 disability services.
- 16 Gifts and donations fund (039-00-7309-7000).....No limit
- 17 *Provided*, That the secretary for aging and disability services is hereby
- 18 authorized to receive gifts and donations of money for services to senior
- 19 citizens or purposes related thereto: *Provided further*, That such gifts and
- 20 donations of money shall be deposited in the state treasury in accordance
- 21 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
- 22 be credited to the gifts and donations fund.
- 23 Medical resources and collection
- 24 fund (039-00-2363-2100).....No limit
- 25 *Provided*, That all moneys received or collected by the secretary for aging
- 26 and disability services due to medicaid overpayments shall be deposited in
- 27 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
- 28 amendments thereto, and shall be credited to the medical resources and
- 29 collection fund: *Provided further*, That expenditures from such fund shall
- 30 be made for medicaid program-related expenses and used to reduce state
- 31 general fund outlays for the medicaid program: *And provided further*, That
- 32 all moneys received or collected by the secretary for aging and disability
- 33 services due to civil monetary penalty assessments against adult care
- 34 homes shall be deposited in the state treasury in accordance with the
- 35 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
- 36 credited to the medical resources and collection fund: *And provided*
- 37 *further*, That expenditures from such fund shall be made to protect the
- 38 health or property of adult care home residents as required by federal law.
- 39 SHICK fund – grants –
- 40 federal (039-00-3913-3800).....No limit
- 41 Long-term care loan and grant
- 42 fund (039-00-5110-5100).....No limit
- 43 Health facilities review



1	fund (039-00-2308-2400).....	No limit
2	Medicare enrollment	
3	assistance program fund –	
4	federal (039-00-3468-3450).....	No limit
5	Medical assistance program – federal	
6	fund (039-00-3414-0442).....	No limit
7	DADS social welfare	
8	fund (039-00-2141-2195).....	No limit
9	Other state fees fund –	
10	community alcohol	
11	treatment (039-00-2661-0000).....	No limit
12	Substance abuse/mental health	
13	services – partnership for success –	
14	federal fund (039-00-3284-1327).....	No limit
15	Substance abuse/mental health	
16	supported employment –	
17	federal fund (039-00-3284-1329).....	No limit
18	Community mental health	
19	block grant	
20	federal fund (039-00-3310-0460).....	No limit
21	Prevention/treatment	
22	substance abuse	
23	federal fund (039-00-3301-0310).....	No limit
24	Problem gambling	
25	and addictions grant	
26	fund (039-00-2371-2371).....	No limit
27	Alternatives to psych. resid.	
28	treatment facilities for children	
29	federal fund (039-00-3384-4495).....	No limit
30	Substance abuse performance	
31	outcome grant	
32	federal fund (039-00-3881-3881).....	No limit
33	ADAS data collection grant	
34	federal fund (039-00-3887-3887).....	No limit
35	Money follows the person rebalancing demonstration federal	
36	fund (039-00-3054-4041).....	No limit
37	Temporary assistance for needy families –	
38	fed funds (039-00-3323-3323).....	No limit
39	Coop agreement to benefit homeless –	
40	federal fund (039-00-3284-1321).....	No limit
41	Assistance in transition from homelessness	
42	federal fund (039-00-3284-1321).....	No limit
43	Developmental disabilities basic support	

1 federal fund (039-00-3380-3380).....No limit  
2 Olmstead fellowship  
3 program (039-00-3885-3885).....No limit  
4 Medicare fund –  
5 SHICK (039-00-3408-3400).....No limit  
6 Medicare fund –  
7 oasis (039-00-3408-3350).....No limit  
8 *Provided*, That all nonfederal reimbursements received by the Kansas  
9 department for aging and disability services shall be deposited in the state  
10 treasury in accordance with the provisions of K.S.A. 75-4215, and  
11 amendments thereto, and credited to the nonfederal reimbursements fund.  
12 Mental health grants – state highway  
13 fund (039-00-2160-2160).....\$9,750,000  
14 *Provided*, That on July 1, 2017, October 1, 2017, January 1, 2018, and  
15 April 1, 2018, or as soon after each date as moneys are available,  
16 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
17 or any other statute, the director of accounts and reports shall transfer  
18 \$2,437,500 from the state highway fund of the department of  
19 transportation to the mental health grants – state highway fund of the  
20 Kansas department for aging and disability services.  
21 Indirect cost fund (039-00-2193-2193).....No limit  
22 Kansas national background check program –  
23 federal fund (039-00-3032-3132).....No limit  
24 Systems of care grant –  
25 federal fund (039-00-3595-3595).....No limit  
26 (c) On July 1, 2017, and on other occasions during fiscal year 2018  
27 when necessary as determined by the secretary for aging and disability  
28 services, the director of accounts and reports shall transfer amounts  
29 specified by the secretary for aging and disability services, which amounts  
30 constitute reimbursements, credits and other amounts received by the  
31 Kansas department for aging and disability services for activities related to  
32 federal programs, from specified special revenue funds of the Kansas  
33 department for aging and disability services, to the indirect cost fund of the  
34 Kansas department for aging and disability services.  
35 (d) On July 1, 2017, the superintendent of Osawatomie state hospital,  
36 upon the approval of the director of accounts and reports, shall transfer an  
37 amount specified by the superintendent from the Osawatomie state  
38 hospital – canteen fund (494-00-7807-5600) to the Osawatomie state  
39 hospital – patient benefit fund (494-00-7914-5700).  
40 (e) On July 1, 2017, the superintendent of Parsons state hospital,  
41 upon approval from the director of accounts and reports, shall transfer an  
42 amount specified by the superintendent from the Parsons state hospital and  
43 training center – canteen fund (507-00-7808-5500) to the Parsons state

1 hospital and training center – patient benefit fund (507-00-7916-5600).

2 (f) On July 1, 2017, the superintendent of Larned state hospital, upon  
3 approval of the director of accounts and reports, shall transfer an amount  
4 specified by the superintendent from the Larned state hospital – canteen  
5 (410-00-7806-7000) fund to the Larned state hospital – patient benefit  
6 fund (410-00-7912-7100).

7 (g) During the fiscal year ending June 30, 2018, no moneys paid by  
8 the Kansas department for aging and disability services from the mental  
9 health and intellectual disabilities aid and assistance account (039-00-  
10 1000-4001) of the state general fund shall be expended by the entity  
11 receiving such moneys to pay membership dues and fees to any entity that  
12 does not provide the Kansas department for aging and disability services,  
13 the legislative division of post audit, or another state agency, access to its  
14 financial records upon request for such access.

15 (h) During the fiscal year ending June 30, 2018, the secretary for  
16 aging and disability services, with the approval of the director of the  
17 budget, may transfer any part of any item of appropriation for fiscal year  
18 2018 from the state general fund for the Kansas department for aging and  
19 disability services or any institution or facility under the general  
20 supervision and management of the secretary for aging and disability  
21 services to another item of appropriation for fiscal year 2018 from the state  
22 general fund for the Kansas department for aging and disability services or  
23 any institution or facility under the general supervision and management  
24 of the secretary for aging and disability services. The secretary for aging  
25 and disability services shall certify each such transfer to the director of  
26 accounts and reports and shall transmit a copy of each such certification to  
27 the director of legislative research.

28 (i) During the fiscal year ending June 30, 2018, the secretary for  
29 aging and disability services, with the approval of the director of the  
30 budget, may transfer any part of any item of appropriation for fiscal year  
31 2018 from the state institutions building fund for the Kansas department  
32 for aging and disability services or any institution or facility under the  
33 general supervision and management of the secretary for aging and  
34 disability services to another item of appropriation for fiscal year 2018  
35 from the state institutions building fund for the Kansas department for  
36 aging and disability services or any institution or facility under the general  
37 supervision and management of the secretary for aging and disability  
38 services. The secretary for aging and disability services shall certify each  
39 such transfer to the director of accounts and reports and shall transmit a  
40 copy of each such certification to the director of legislative research.

41 (j) In addition to the other purposes for which expenditures may be  
42 made by the Kansas department for children and families from moneys  
43 appropriated from the state general fund or any special revenue fund or

1 funds for fiscal year 2018 for the Kansas department for children and  
2 families and in addition to the other purposes for which expenditures may  
3 be made by the department of health and environment – division of public  
4 health from moneys appropriated from the state general fund or any  
5 special revenue fund or funds for fiscal year 2018 for the department of  
6 health and environment – division of public health, as authorized by this or  
7 other appropriation act of the 2017 regular session of the legislature,  
8 expenditures may be made by the secretary for children and families and  
9 the secretary of health and environment for fiscal year 2018 to enter into a  
10 contract with the secretary for aging and disability services, which is  
11 hereby authorized and directed to be entered into by such secretaries, to  
12 provide for the secretary for aging and disability services to perform the  
13 powers, duties, functions and responsibilities prescribed by and to conduct  
14 investigations pursuant to K.S.A. 39-1404, and amendments thereto, in  
15 conjunction with the performance of such powers, duties, functions,  
16 responsibilities and investigations by the secretary for children and  
17 families and the secretary of health and environment under such statute,  
18 with respect to reports of abuse, neglect or exploitation of residents or  
19 reports of residents in need of protective services on behalf of the secretary  
20 for children and families or the secretary of health and environment, as the  
21 case may be, in accordance with and pursuant to K.S.A. 39-1404, and  
22 amendments thereto, during fiscal year 2018: *Provided*, That, in addition  
23 to the other purposes for which expenditures may be made by the Kansas  
24 department for aging and disability services from moneys appropriated  
25 from the state general fund or any special revenue fund or funds for fiscal  
26 year 2018 for the Kansas department for aging and disability services, as  
27 authorized by this or other appropriation act of the 2017 regular session of  
28 the legislature, expenditures shall be made by the secretary for aging and  
29 disability services for fiscal year 2018 to provide for the performance of  
30 such powers, duties, functions and responsibilities and to conduct such  
31 investigations: *Provided further*, That, the words and phrases used in this  
32 subsection shall have the meanings respectively ascribed thereto by K.S.A.  
33 39-1401, and amendments thereto.

34 (k) On October 1, 2017, or as soon thereafter as moneys are available,  
35 the director of accounts and reports shall transfer \$550,000 from the  
36 problem gambling and addictions grant fund (039-00-2371-2371) of the  
37 Kansas department for aging and disability services to the domestic  
38 violence grant fund (252-00-2014-2014) of the governor's department.

39 (l) On October 1, 2017, or as soon thereafter as moneys are available,  
40 the director of accounts and reports shall transfer \$150,000 from the  
41 problem gambling and addictions grant fund (039-00-2371-2371) of the  
42 Kansas department for aging and disability services to the child advocacy  
43 center grants fund (252-00-2024-2024) of the governor's department.

1 (m) During the fiscal year ending June 30, 2018, in addition to the  
2 other purposes for which expenditures may be made by the Kansas  
3 department for aging and disability services from moneys appropriated  
4 from the state general fund or any special revenue fund or funds for fiscal  
5 year 2018 for the Kansas department for aging and disability services as  
6 authorized by this or other appropriation act of the 2017 regular session of  
7 the legislature, expenditures shall be made by the secretary for aging and  
8 disability services for fiscal year 2018 to fix, charge and collect fees from  
9 parents for services provided to their children by an institution or program  
10 of the Kansas department for aging and disability services: *Provided*, That  
11 all moneys received by the Kansas department for aging and disability  
12 services for such fees shall be deposited in the state treasury in accordance  
13 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
14 be credited to the DADS social welfare fund (039-00-2141-2195).

15 (n) On June 30, 2018, notwithstanding the provisions of K.S.A. 2016  
16 Supp. 79-4805, and amendments thereto, or any other statute, the director  
17 of accounts and reports shall transfer the amount of any unencumbered  
18 balance in the problem gambling and addictions grant fund (039-00-2371-  
19 2371) of the Kansas department for aging and disability services to the  
20 state general fund: *Provided*, That the transfer of such amount shall be in  
21 addition to any other transfer from the problem gambling and addictions  
22 grant fund to the state general fund as prescribed by law: *Provided further*,  
23 That the amount transferred from the problem gambling and addictions  
24 grant fund to the state general fund pursuant to this subsection is to  
25 reimburse the state general fund for accounting, auditing, budgeting, legal,  
26 payroll, personnel and purchasing services and any other governmental  
27 services which are performed on behalf of the Kansas department for  
28 aging and disability services by other state agencies which receive  
29 appropriations from the state general fund to provide such services.

30 (o) On July 1, 2017, the mental health and retardation services aid  
31 and assistance account of the state general fund of the Kansas department  
32 for aging and disability services is hereby redesignated as the mental  
33 health and intellectual disabilities aid and assistance account of the state  
34 general fund of the Kansas department for aging and disability services.

35 (p) On October 1, 2017, January 1, 2018, April 1, 2018, and June 1,  
36 2018, or as soon thereafter each such date as moneys are available, the  
37 director of accounts and reports shall transfer \$11,750,000 from the quality  
38 care fund (039-00-2999-2902) of the Kansas department for aging and  
39 disability services to the quality care service fund (264-00-2999) of the  
40 department of health and environment – division of health care finance to  
41 be used as state match to draw down federal funds to increase medicaid  
42 payments to providers for medicaid eligible services.

43 (q) On July 1, 2017, the director of accounts and reports shall transfer

1 \$4,000,000 from the problem gambling and addictions grant fund (039-00-  
2 2371-2371) of the Kansas department for aging and disability services to  
3 the KDHE problem gambling and addiction grant fund (264-00-2371) of  
4 the department of health and environment – division of health care finance  
5 to be used for the awarding of grants to treat alcoholism, drug abuse and  
6 other addictive behaviors.

7 (r) On July 1, 2017, the health policy nursing facility quality care  
8 fund of the Kansas department for aging and disability services is hereby  
9 redesignated as the quality care services fund of the Kansas department for  
10 aging and disability services.

11 (s) In addition to the other purposes for which expenditures may be  
12 made by the above agency from moneys appropriated from the state  
13 general fund or from any special revenue fund or funds for fiscal year  
14 2018 by this or any other appropriation act of the 2017 or 2018 regular  
15 session of the legislature, expenditures shall be made by the above agency  
16 from moneys appropriated from the state general fund or from any special  
17 revenue fund or funds for fiscal year 2018 to provide medicaid  
18 reimbursement for clubhouse rehabilitation services and to enter into  
19 contracts with certified clubhouse providers for such services: *Provided,*  
20 That, as used in this subsection, "clubhouse rehabilitation services" means  
21 a community-based psychosocial rehabilitation program in which the  
22 member, with staff assistance, is engaged in operating all aspects of the  
23 clubhouse, including food, clerical, reception, janitorial and other member  
24 services such as employment training, housing assistance and educational  
25 support, and that is designed to alleviate emotional or behavior problems  
26 with the goal of transitioning to a less restrictive level of care,  
27 reintegrating the member into the community and increasing social  
28 connectedness beyond a clinical or employment setting.

29 (t) There is appropriated for the above agency from the state  
30 institutions building fund for the fiscal year ending June 30, 2018, for the  
31 capital improvement project or projects specified, the following:

32 Larned state hospital – city of Larned  
33 wastewater treatment (410-00-8100-8300).....\$2,500,000

34 *Provided,* That notwithstanding the provisions of K.S.A. 76-6b05, and  
35 amendments thereto, or any other statute, in addition to other purposes for  
36 which expenditures may be made by the above agency from the Larned  
37 state hospital – city of Larned wastewater treatment account of the state  
38 institutions building fund during fiscal year 2018, expenditures may be  
39 made from such account for salary costs of maintenance, rehabilitation and  
40 repair personnel.

41 Sec. 103.

42 KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

43 (a) There is appropriated for the above agency from the state general

1 fund for the fiscal year ending June 30, 2019, the following:

2 Administration official  
3 hospitality (039-00-1000-0204).....\$1,748

4 *Provided*, That any unencumbered balance in the administration official  
5 hospitality account in excess of \$100 as of June 30, 2018, is hereby  
6 reappropriated for fiscal year 2019.

7 Administration –  
8 assessments (039-00-1000-0210).....\$456,742

9 *Provided*, That any unencumbered balance in the administration –  
10 assessments – Level I care account in excess of \$100 as of June 30, 2018,  
11 is hereby reappropriated for fiscal year 2019.

12 Senior care act (039-00-1000-0260).....\$1,915,000

13 *Provided*, That any unencumbered balance in the senior care act account in  
14 excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year  
15 2019: *Provided further*, That each grant agreement with an area agency on  
16 aging for a grant from the senior care act account shall require the area  
17 agency on aging to submit to the secretary for aging and disability services  
18 a report for fiscal year 2018 by the area agency on aging which shall  
19 include information about the kinds of services provided and the number  
20 of persons receiving each kind of service during fiscal year 2018: *And*  
21 *provided further*, That the secretary for aging and disability services shall  
22 submit to the senate committee on ways and means and the house of  
23 representatives committee on appropriations at the beginning of the 2019  
24 regular session of the legislature a report of the information contained in  
25 such reports from the area agencies on aging on expenditures for fiscal  
26 year 2018: *And provided further*, That all people receiving or applying for  
27 services that are funded, either partially or entirely, through expenditures  
28 from this account shall be placed in appropriate services which are  
29 determined to be the most economical services available with regard to  
30 state general fund expenditures.

31 Program grants – nutrition –  
32 state match (039-00-1000-0280).....\$3,845,725

33 *Provided*, That any unencumbered balance in the program grants –  
34 nutrition – state match account in excess of \$100 as of June 30, 2018, is  
35 hereby reappropriated for fiscal year 2019: *Provided further*, That each  
36 grant agreement with an area agency on aging for a grant from the  
37 program grants – nutrition – state match account shall require the area  
38 agency on aging to submit to the secretary for aging and disability services  
39 a report for federal fiscal year 2018 by the area agency on aging which  
40 shall include information about the kinds of services provided and the  
41 number of persons receiving each kind of service during federal fiscal year  
42 2018: *And provided further*, That the secretary for aging and disability  
43 services shall submit to the senate committee on ways and means and the

1 house of representatives committee on appropriations at the beginning of  
 2 the 2019 regular session of the legislature a report of the information  
 3 contained in such reports from the area agencies on aging on expenditures  
 4 for federal fiscal year 2018: *And provided further*, That all people receiving  
 5 or applying for services that are funded, either partially or entirely, through  
 6 expenditures from this account shall be placed in appropriate services  
 7 which are determined to be the most economical services available with  
 8 regard to state general fund expenditures.

9 LTC – medicaid assistance –  
 10 PACE (039-00-1000-0530).....\$7,129,380

11 *Provided*, That any unencumbered balance in the LTC – medicaid  
 12 assistance – PACE account in excess of \$100 as of June 30, 2018, is  
 13 hereby reappropriated for fiscal year 2019: *Provided further*, That all  
 14 expenditures made from the LTC – medicaid assistance – PACE account  
 15 shall be for the PACE program: *And provided further*, That all people  
 16 receiving or applying for services that are funded, either partially or  
 17 entirely, through expenditures from this account shall be placed in  
 18 appropriate services which are determined to be the most economical  
 19 services available with regard to state general fund expenditures.

20 Nursing facilities  
 21 regulation (039-00-1000-0710).....\$1,059,462

22 *Provided*, That any unencumbered balance in the nursing facilities  
 23 regulation account in excess of \$100 as of June 30, 2018, is hereby  
 24 reappropriated for fiscal year 2019.

25 Nursing facilities regulation –  
 26 title XIX (039-00-1000-0712).....\$1,362,703

27 *Provided*, That any unencumbered balance in the nursing facilities  
 28 regulation – title XIX account in excess of \$100 as of June 30, 2018, is  
 29 hereby reappropriated for fiscal year 2019.

30 Health occupational  
 31 credentialing (039-00-1000-0800).....\$673,756

32 State operations (039-00-1000-0801).....\$17,696,491

33 *Provided*, That any unencumbered balance in the state operations account  
 34 in excess of \$100 as of June 30, 2018, is hereby reappropriated to the state  
 35 operations account for fiscal year 2019: *Provided further*, That  
 36 expenditures may be made from this account for the purchase of  
 37 professional liability insurance for physicians and dentists at any  
 38 institution, as defined by K.S.A. 76-12a01, and amendments thereto.

39 Alcohol and drug abuse services  
 40 grants (039-00-1000-1010).....\$2,174,369

41 *Provided*, That any unencumbered balance in the alcohol and drug abuse  
 42 services grants account in excess of \$100 as of June 30, 2018, is hereby  
 43 reappropriated for fiscal year 2019.



1 Mental health and  
2 intellectual disabilities aid and  
3 assistance (039-00-1000-4001).....\$21,808,522  
4 *Provided*, That any unencumbered balance in the mental health and  
5 intellectual disabilities aid and assistance account in excess of \$100 as of  
6 June 30, 2018, is hereby reappropriated for fiscal year 2019.

7 Community mental health  
8 centers supplemental  
9 funding (039-00-1000-3001).....\$35,080,993  
10 *Provided*, That any unencumbered balance in the community mental health  
11 centers supplemental funding account in excess of \$100 as of June 30,  
12 2018, is hereby reappropriated for fiscal year 2019: *Provided further*; That,  
13 if 2017 House Bill No. 2180, or any other legislation that directs the  
14 director of accounts and reports to transfer moneys from the medical  
15 assistance fee fund to the community mental health center improvement  
16 fund during fiscal year 2019, is passed by the legislature during the 2017  
17 regular session and enacted into law, then on July 1, 2018, or as soon  
18 thereafter as such transfer is made, as certified by the director of the  
19 budget: (1) Of the amount appropriated for fiscal year 2019 by this section  
20 from the state general fund in the community mental health centers  
21 supplemental funding account, the sum of \$7,700,000 is hereby lapsed;  
22 and (2) the director of accounts and reports shall transfer the sum of  
23 \$7,300,000 from the community mental health center improvement fund to  
24 the state general fund: *And provided further*; That, if 2017 House Bill No.  
25 2313, or any other legislation that directs the director of accounts and  
26 reports to transfer moneys from the lottery operating fund to the  
27 community crisis stabilization centers fund during fiscal year 2019, is  
28 passed by the legislature during the 2017 regular session and enacted into  
29 law, then on July 1, 2018, or as soon thereafter as such transfer is made, as  
30 certified by the director of the budget, of the amount appropriated for  
31 fiscal year 2019 by this section from the state general fund in the  
32 community mental health centers supplemental funding account, the sum  
33 of \$6,000,000 is hereby lapsed: *And provided further*; That, when the  
34 director of the budget makes any certification under this proviso, the  
35 director of the budget shall transmit a copy of such certification to the  
36 director of legislative research.

37 Community aid (039-00-1000-3004).....\$17,257,484  
38 *Provided*, That any unencumbered balance in the community aid account  
39 in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal  
40 year 2019.

41 Kansas neurological institute – operating  
42 expenditures (363-00-1000-0303).....\$9,677,435  
43 *Provided*, That any unencumbered balance in the Kansas neurological

1 institute – operating expenditures account in excess of \$100 as of June 30,  
 2 2018, is hereby reappropriated for fiscal year 2019: *Provided, however,*  
 3 That expenditures from the Kansas neurological institute – operating  
 4 expenditures account for official hospitality by the superintendent shall not  
 5 exceed \$150: *Provided further,* That expenditures shall be made from this  
 6 account to assist residents of the institution to take personally-used items,  
 7 which were constructed for use by such residents and which are hereby  
 8 authorized to be transferred to such residents, from the institution to  
 9 communities when such residents leave the institution to reside in the  
 10 communities.

11 Larned state hospital – operating  
 12 expenditures (410-00-1000-0103).....\$34,269,050

13 *Provided,* That any unencumbered balance in the Larned state hospital –  
 14 operating expenditures account in excess of \$100 as of June 30, 2018, is  
 15 hereby reappropriated for fiscal year 2019: *Provided, however,* That  
 16 expenditures from the Larned state hospital – operating expenditures  
 17 account for official hospitality by the superintendent shall not exceed  
 18 \$150: *Provided further,* That expenditures may be made from this account  
 19 for educational services contracts which are hereby authorized to be  
 20 negotiated and entered into by Larned state hospital with unified school  
 21 districts or other public educational services providers: *And provided*  
 22 *further,* That such educational services contracts shall not be subject to the  
 23 competitive bidding requirements of K.S.A. 75-3739, and amendments  
 24 thereto.

25 Larned state hospital –  
 26 sexual predator treatment  
 27 program (410-00-1000-0200).....\$17,197,449

28 *Provided,* That any unencumbered balance in the Larned state hospital –  
 29 sexual predator treatment program account in excess of \$100 as of June  
 30 30, 2018, is hereby reappropriated for fiscal year 2019.

31 Osawatomie state hospital – operating  
 32 expenditures (494-00-1000-0100).....\$22,395,870

33 *Provided,* That any unencumbered balance in the Osawatomie state  
 34 hospital – operating expenditures account in excess of \$100 as of June 30,  
 35 2018, is hereby reappropriated for fiscal year 2019: *Provided further,* That,  
 36 of the moneys appropriated in the Osawatomie state hospital – operating  
 37 expenditures account, \$4,700,000 shall be expended for the purpose of  
 38 opening and operating 20 additional beds at the Osawatomie state hospital:  
 39 *And provided further,* That if the secretary is unable to open and operate  
 40 such additional beds, the secretary shall expend such funds to enter into an  
 41 agreement for such additional bed space at a third party facility: *Provided*  
 42 *however,* That, of the moneys appropriated in the Osawatomie state  
 43 hospital – operating expenditures account, \$12,000,000 shall be expended

1 for operating expenditures of such hospital, but if any portion of such  
 2 hospital becomes recertified for medicare and medicaid reimbursements  
 3 by the federal centers for medicare and medicaid services and the above  
 4 agency receives additional federal funds through such certification, an  
 5 amount equal to the amount of such additional federal funds, as certified  
 6 by the director of the budget, is hereby lapsed: *And provided further*, That  
 7 when the director of the budget makes any certification under this proviso,  
 8 the director of the budget shall transmit a copy of such certification to the  
 9 director of legislative research.

10 Osawatomie state hospital – certified care  
 11 expenditures (494-00-1000-0101).....\$8,000,000  
 12 *Provided*, That any unencumbered balance in the Osawatomie state  
 13 hospital – certified care expenditures account in excess of \$100 as of June  
 14 30, 2018, is hereby reappropriated for fiscal year 2019: *Provided, however*,  
 15 That expenditures from the Osawatomie state hospital – certified care  
 16 account for official hospitality shall not exceed \$150.

17 Parsons state hospital  
 18 and training center – operating  
 19 expenditures (507-00-1000-0100).....\$9,991,610  
 20 *Provided*, That any unencumbered balance in the Parsons state hospital  
 21 and training center – operating expenditures account in excess of \$100 as  
 22 of June 30, 2018, is hereby reappropriated for fiscal year 2019: *Provided*,  
 23 *however*, That expenditures from the Parsons state hospital and training  
 24 center – operating expenditures account for official hospitality by the  
 25 superintendent shall not exceed \$150: *And provided further*, That  
 26 expenditures may be made from this account for educational services  
 27 contracts which are hereby authorized to be negotiated and entered into by  
 28 Parsons state hospital and training center with unified school districts or  
 29 other public educational services providers: *And provided further*, That  
 30 such educational services contracts shall not be subject to the competitive  
 31 bidding requirements of K.S.A. 75-3739, and amendments thereto: *And*  
 32 *provided further*, That expenditures shall be made from this account to  
 33 assist residents of the institution to take personally-used items, which were  
 34 constructed for use by such residents and which are hereby authorized to  
 35 be transferred to such residents, from the institution to communities when  
 36 such residents leave the institution to reside in the communities.

37 Parsons state hospital  
 38 and training center –  
 39 sexual predator treatment  
 40 program (507-00-1000-0200).....\$1,949,103

41 Larned state hospital – SPTP new crimes  
 42 reimbursement (410-00-1000-0110).....\$250,000  
 43 *Provided*, That any unencumbered balance in the Larned state hospital –

1 SPTP new crimes reimbursement account in excess of \$100 as of June 30,  
2 2018, is hereby reappropriated for fiscal year 2019.

3 Larned state hospital – SPTP  
4 reintegration (410-00-0400).....\$1,888,206

5 *Provided*, That any unencumbered balance in the Larned state hospital –  
6 SPTP reintegration account in excess of \$100 as of June 30, 2018, is  
7 hereby reappropriated for fiscal year 2019.

8 Any unencumbered balance in excess of \$100 as of June 30, 2018, in each  
9 of the following accounts is hereby reappropriated for fiscal year 2019:  
10 Administration – medicaid (039-00-1000-0240), Administration – older  
11 Americans act match (039-00-1000-0250), community based services  
12 (039-00-1000-3003).

13 (b) There is appropriated for the above agency from the following  
14 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
15 moneys now or hereafter lawfully credited to and available in such fund or  
16 funds, except that expenditures shall not exceed the following:

17 Title XIX fund (039-00-2595-4130).....\$34,382,194

18 *Provided*, That all receipts resulting from payments under title XIX of the  
19 federal social security act to any of the institutions under mental health and  
20 intellectual disabilities may be credited to the title XIX fund: *Provided*  
21 *further*, That moneys in the title XIX fund may be used for expenditures  
22 for contractual services to provide for collecting additional payments  
23 under title XVIII and title XIX of the federal social security act and for  
24 expenditures for premiums and surcharges required to be paid for  
25 physicians' malpractice insurance.

26 Kansas neurological institute fee  
27 fund (363-00-2059-2000).....\$1,746,245

28 Kansas neurological institute –  
29 foster grandparents program –  
30 federal fund (363-00-3115-3200).....No limit

31 Kansas neurological institute –  
32 FGP gifts, grants, donations  
33 fund (363-00-7125-7400).....No limit

34 Kansas neurological institute –  
35 patient benefit  
36 fund (363-00-7910-7100).....No limit

37 Kansas neurological institute –  
38 work therapy patient benefit  
39 fund (363-00-7940-7200).....No limit

40 Larned state hospital fee  
41 fund (410-00-2073-2100).....\$3,946,302

42 Larned state hospital – work  
43 therapy patient benefit

1	fund (410-00-7938-7200).....	No limit
2	Larned state hospital – canteen	
3	fund (410-00-7806-7000).....	No limit
4	Larned state hospital –	
5	patient benefit	
6	fund (410-00-7912-7100).....	No limit
7	Osawatomie state hospital –	
8	canteen fund (494-00-7807-5600).....	No limit
9	Osawatomie state hospital –	
10	patient benefit	
11	fund (494-00-7914-5700).....	No limit
12	Osawatomie state hospital –	
13	work therapy patient benefit	
14	fund (494-00-7939-5800).....	No limit
15	Osawatomie state hospital –	
16	motor pool revolving	
17	fund (494-00-6164-5200).....	No limit
18	Osawatomie state hospital – cottage	
19	revenue and expenditures	
20	fund (494-00-2159-2159).....	No limit
21	Osawatomie state hospital –	
22	training fee revolving	
23	fund (494-00-2602-2000).....	No limit
24	<i>Provided</i> , That all moneys received as fees for training activities for	
25	Osawatomie state hospital shall be deposited in the state treasury in	
26	accordance with the provisions of K.S.A. 75-4215, and amendments	
27	thereto, and shall be credited to the Osawatomie state hospital – training	
28	fee revolving fund: <i>Provided further</i> ; That the superintendent of	
29	Osawatomie state hospital is hereby authorized to fix, charge and collect	
30	fees for training activities at Osawatomie state hospital: <i>And provided</i>	
31	<i>further</i> ; That such fees shall be fixed in order to recover all or part of the	
32	expenses of such training activities for Osawatomie state hospital.	
33	Osawatomie state hospital fee	
34	fund (494-00-2079-4200).....	\$1,469,674

35 *Provided*, That all moneys received as fees for the use of video  
36 teleconferencing equipment at Osawatomie state hospital shall be  
37 deposited in the state treasury in accordance with the provisions of K.S.A.  
38 75-4215, and amendments thereto, and shall be credited to the video  
39 teleconferencing fee account of the Osawatomie state hospital fee fund:  
40 *Provided further*; That all moneys credited to the video teleconferencing  
41 fee account shall be used solely for the servicing, technical and program  
42 support, maintenance and replacement of associated equipment at  
43 Osawatomie state hospital: *And provided further*; That any expenditures

1 from the video teleconferencing fee account shall be in addition to any  
2 expenditure limitation imposed on the Osawatomie state hospital fee fund.  
3 Osawatomie state hospital certified  
4 care (494-00-2079-4201).....\$2,220,000  
5 Parsons state hospital and training center – canteen  
6 fund (507-00-7808-5500).....No limit  
7 Parsons state hospital  
8 and training center –  
9 patient benefit  
10 fund (507-00-7916-5600).....No limit  
11 Parsons state hospital and training center –  
12 work therapy patient benefit  
13 fund (507-00-7941-5700).....No limit  
14 Parsons state hospital  
15 and training center fee  
16 fund (507-00-2082-2200).....\$1,372,386  
17 *Provided*, That all moneys received as fees for the use of video  
18 teleconferencing equipment at Parsons state hospital and training center  
19 shall be deposited in the state treasury in accordance with the provisions of  
20 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
21 video teleconferencing fee account of the Parsons state hospital and  
22 training center fee fund: *Provided further*, That all moneys credited to the  
23 video teleconferencing fee account shall be used solely for the servicing,  
24 maintenance and replacement of video teleconferencing equipment at  
25 Parsons state hospital and training center: *And provided further*, That any  
26 expenditures from the video teleconferencing fee account shall be in  
27 addition to any expenditure limitation imposed on the Parsons state  
28 hospital and training center fee fund.  
29 Special program for aging IIIB –  
30 federal fund (039-00-3287-3281).....No limit  
31 Special program for aging IIIC –  
32 federal fund (039-00-3425-3423).....No limit  
33 Special program for aging IIID –  
34 federal fund (039-00-3286-3285).....No limit  
35 National family caregiver  
36 support program IIIE –  
37 federal fund (039-00-3289-3201).....No limit  
38 Special program for aging IV & II –  
39 federal fund (039-00-3288-3297).....No limit  
40 Special program for aging VII-2 –  
41 federal fund (039-00-3358-3072).....No limit  
42 Special program for aging VII-3 –  
43 federal fund (039-00-3402-3000).....No limit

1 Survey & certification –  
2 federal fund (039-00-3064-3064).....No limit  
3 *Provided*, That transfers of moneys from the survey & certification –  
4 federal fund to the state fire marshal may be made during fiscal year 2019  
5 pursuant to a contract which is hereby authorized to be entered into by the  
6 secretary for aging and disability services with the state fire marshal to  
7 provide fire and safety inspections for adult care homes and hospitals.  
8 Center for medicare/medicaid service –  
9 federal fund (039-00-3408-3300).....No limit  
10 Money follows the person grant –  
11 federal fund (039-00-3054-4000).....No limit  
12 Medicaid assistance program –  
13 federal fund (039-00-1000-0500).....No limit  
14 Social service block grant  
15 fund (039-00-3307-3371).....\$4,500,000  
16 *Provided*, That each grant agreement with an area agency on aging for a  
17 grant from the social service block grant fund shall require the area agency  
18 on aging to submit to the secretary for aging and disability services a  
19 report for fiscal year 2018 by the area agency on aging which shall include  
20 information about the kinds of services provided and the number of  
21 persons receiving each kind of service during fiscal year 2018: *Provided*  
22 *further*, That the secretary for aging and disability services shall submit to  
23 the senate committee on ways and means and the house of representatives  
24 committee on appropriations at the beginning of the 2019 regular session  
25 of the legislature a report of the information contained in such reports from  
26 the area agencies on aging on expenditures for fiscal year 2018: *And*  
27 *provided further*, That all people receiving or applying for services that are  
28 funded, either partially or entirely, through expenditures from this fund  
29 shall be placed in appropriate services which are determined to be the most  
30 economical services available.  
31 Nutrition service incentive program fund –  
32 federal (039-00-3552-3552).....No limit  
33 National bioterrorism hospital  
34 preparedness program –  
35 federal fund (039-00-3398-4386).....No limit  
36 Senior citizen nutrition check-off  
37 fund (039-00-2660-2610).....No limit  
38 Quality care services  
39 fund (039-00-2999-2902).....No limit  
40 *Provided*, That the secretary for aging and disability services, acting as the  
41 agent of the secretary of health and environment, is hereby authorized to  
42 collect the quality care assessment under K.S.A. 2016 Supp. 75-7435, and  
43 amendments thereto, and notwithstanding the provisions of K.S.A. 2016

1 Supp. 75-7435, and amendments thereto, all moneys received for such  
 2 quality care assessments shall be deposited in the state treasury to the  
 3 credit of the quality care services fund: *Provided further*, That all moneys  
 4 in the quality care services fund shall be used to finance initiatives to  
 5 maintain or improve the quantity and quality of skilled nursing care in  
 6 skilled nursing care facilities in Kansas in accordance with K.S.A. 2016  
 7 Supp. 75-7435, and amendments thereto.

8 State licensure fee  
 9 fund (039-00-2373-2370).....No limit

10 General fees  
 11 fund (039-00-2524-2500).....No limit

12 *Provided*, That the secretary for aging and disability services is hereby  
 13 authorized to collect (1) fees from the sale of surplus property, (2) fees  
 14 charged for searching, copying and transmitting copies of public records,  
 15 (3) fees paid by employees for personal long distance calls, postage, faxed  
 16 messages, copies and other authorized uses of state property, and (4) other  
 17 miscellaneous fees: *Provided further*, That such fees shall be deposited in  
 18 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 19 amendments thereto, and shall be credited to the general fees fund: *And*  
 20 *provided further*, That expenditures shall be made from this fund to meet  
 21 the obligations of the Kansas department for aging and disability services,  
 22 or to benefit and meet the mission of the Kansas department for aging and  
 23 disability services.

24 Gifts and donations  
 25 fund (039-00-7309-7000).....No limit

26 *Provided*, That the secretary for aging and disability services is hereby  
 27 authorized to receive gifts and donations of money for services to senior  
 28 citizens or purposes related thereto: *Provided further*, That such gifts and  
 29 donations of money shall be deposited in the state treasury in accordance  
 30 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 31 be credited to the gifts and donations fund.

32 Medical resources and collection  
 33 fund (039-00-2363-2100).....No limit

34 *Provided*, That all moneys received or collected by the secretary for aging  
 35 and disability services due to medicaid overpayments shall be deposited in  
 36 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 37 amendments thereto, and shall be credited to the medical resources and  
 38 collection fund: *Provided further*, That expenditures from such fund shall  
 39 be made for medicaid program-related expenses and used to reduce state  
 40 general fund outlays for the medicaid program: *And provided further*, That  
 41 all moneys received or collected by the secretary for aging and disability  
 42 services due to civil monetary penalty assessments against adult care  
 43 homes shall be deposited in the state treasury in accordance with the



1 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 2 credited to the medical resources and collection fund: *And provided*  
 3 *further*; That expenditures from such fund shall be made to protect the  
 4 health or property of adult care home residents as required by federal law.

5 SHICK fund – grants –	
6 federal (039-00-3913-3800).....	No limit
7 Long-term care loan and grant	
8 fund (039-00-5110-5100).....	No limit
9 Health facilities review	
10 fund (039-00-2308-2400).....	No limit
11 Medicare enrollment	
12 assistance program fund –	
13 federal (039-00-3468-3450).....	No limit
14 Medical assistance program – federal	
15 fund (039-00-3414-0442).....	No limit
16 DADS social welfare	
17 fund (039-00-2141-2195).....	No limit
18 Other state fees fund –	
19 community alcohol	
20 treatment (039-00-2661-0000).....	No limit
21 Substance abuse/mental health services –	
22 partnership for success –	
23 federal fund (039-00-3284-1327).....	No limit
24 Substance abuse/mental	
25 health supported employment –	
26 federal fund (039-00-3284-1329).....	No limit
27 Community mental health	
28 block grant federal	
29 fund (039-00-3310-0460).....	No limit
30 Prevention/treatment	
31 substance abuse federal	
32 fund (039-00-3301-0310).....	No limit
33 Problem gambling and addictions grant	
34 fund (039-00-2371-2371).....	No limit
35 Alternatives to psych. resid.	
36 treatment facilities for children	
37 federal fund (039-00-3384-4495).....	No limit
38 Substance abuse performance outcome grant	
39 federal fund (039-00-3881-3881).....	No limit
40 ADAS data collection grant	
41 federal fund (039-00-3887-3887).....	No limit
42 Money follows the person rebalancing	
43 demonstration federal	

1 fund (039-00-3054-4041).....No limit  
2 Temporary assistance for needy families –  
3 fed funds (039-00-3323-3323).....No limit  
4 Coop agreement to benefit homeless –  
5 federal fund (039-00-3284-1321).....No limit  
6 Assistance in transition from homelessness  
7 federal fund (039-00-3284-1321).....No limit  
8 Olmstead fellowship  
9 program (039-00-3885-3885).....No limit  
10 Medicare fund –  
11 SHICK (039-00-3408-3400).....No limit  
12 Medicare fund –  
13 oasis (039-00-3408-3350).....No limit  
14 *Provided*, That all nonfederal reimbursements received by the Kansas  
15 department for aging and disability services shall be deposited in the state  
16 treasury in accordance with the provisions of K.S.A. 75-4215, and  
17 amendments thereto, and credited to the nonfederal reimbursements fund.  
18 Mental health grants – state highway  
19 fund (039-00-2160-2160).....\$9,750,000  
20 *Provided*, That on July 1, 2018, October 1, 2018, January 1, 2019, and  
21 April 1, 2019, or as soon after each date as moneys are available,  
22 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
23 or any other statute, the director of accounts and reports shall transfer  
24 \$2,437,500 from the state highway fund of the department of  
25 transportation to the mental health grants – state highway fund of the  
26 Kansas department for aging and disability services.  
27 Indirect cost fund (039-00-2193-2193).....No limit  
28 Kansas national background  
29 check program –  
30 federal fund (039-00-3032-3132).....No limit  
31 Systems of care grant –  
32 federal fund (039-00-3595-3595).....No limit  
33 (c) On July 1, 2018, and on other occasions during fiscal year 2019  
34 when necessary as determined by the secretary for aging and disability  
35 services, the director of accounts and reports shall transfer amounts  
36 specified by the secretary for aging and disability services, which amounts  
37 constitute reimbursements, credits and other amounts received by the  
38 Kansas department for aging and disability services for activities related to  
39 federal programs, from specified special revenue funds of the Kansas  
40 department for aging and disability services, to the indirect cost fund of the  
41 Kansas department for aging and disability services.  
42 (d) On July 1, 2018, the superintendent of Osawatomie state hospital,  
43 upon the approval of the director of accounts and reports, shall transfer an

1 amount specified by the superintendent from the Osawatomie state  
2 hospital – canteen fund (494-00-7807-5600) to the Osawatomie state  
3 hospital – patient benefit fund (494-00-7914-5700).

4 (e) On July 1, 2018, the superintendent of Parsons state hospital,  
5 upon approval from the director of accounts and reports, shall transfer an  
6 amount specified by the superintendent from the Parsons state hospital and  
7 training center – canteen (507-00-7808-5500) fund to the Parsons state  
8 hospital and training center – patient benefit fund (507-00-7916-5600).

9 (f) On July 1, 2018, the superintendent of Larned state hospital, upon  
10 approval of the director of accounts and reports, shall transfer an amount  
11 specified by the superintendent from the Larned state hospital – canteen  
12 fund (410-00-7806-7000) to the Larned state hospital – patient benefit  
13 fund (410-00-7912-7100).

14 (g) During the fiscal year ending June 30, 2019, no moneys paid by  
15 the Kansas department for aging and disability services from the mental  
16 health and intellectual disabilities aid and assistance account (039-00-  
17 1000-4001) of the state general fund shall be expended by the entity  
18 receiving such moneys to pay membership dues and fees to any entity that  
19 does not provide the Kansas department for aging and disability services,  
20 the legislative division of post audit, or another state agency, access to its  
21 financial records upon request for such access.

22 (h) During the fiscal year ending June 30, 2019, the secretary for  
23 aging and disability services, with the approval of the director of the  
24 budget, may transfer any part of any item of appropriation for fiscal year  
25 2019 from the state general fund for the Kansas department for aging and  
26 disability services or any institution or facility under the general  
27 supervision and management of the secretary for aging and disability  
28 services to another item of appropriation for fiscal year 2019 from the state  
29 general fund for the Kansas department for aging and disability services or  
30 any institution or facility under the general supervision and management  
31 of the secretary for aging and disability services. The secretary for aging  
32 and disability services shall certify each such transfer to the director of  
33 accounts and reports and shall transmit a copy of each such certification to  
34 the director of legislative research.

35 (i) During the fiscal year ending June 30, 2019, the secretary for  
36 aging and disability services, with the approval of the director of the  
37 budget, may transfer any part of any item of appropriation for fiscal year  
38 2019 from the state institutions building fund for the Kansas department  
39 for aging and disability services or any institution or facility under the  
40 general supervision and management of the secretary for aging and  
41 disability services to another item of appropriation for fiscal year 2019  
42 from the state institutions building fund for the Kansas department for  
43 aging and disability services or any institution or facility under the general

1 supervision and management of the secretary for aging and disability  
2 services. The secretary for aging and disability services shall certify each  
3 such transfer to the director of accounts and reports and shall transmit a  
4 copy of each such certification to the director of legislative research.

5 (j) In addition to the other purposes for which expenditures may be  
6 made by the Kansas department for children and families from moneys  
7 appropriated from the state general fund or any special revenue fund or  
8 funds for fiscal year 2019 for the Kansas department for children and  
9 families and in addition to the other purposes for which expenditures may  
10 be made by the department of health and environment – division of public  
11 health from moneys appropriated from the state general fund or any  
12 special revenue fund for fiscal year 2019 for the department of health and  
13 environment – division of public health, as authorized by this or other  
14 appropriation act of the 2017 or 2018 regular session of the legislature,  
15 expenditures may be made by the secretary for children and families and  
16 the secretary of health and environment for fiscal year 2019 to enter into a  
17 contract with the secretary for aging and disability services, which is  
18 hereby authorized and directed to be entered into by such secretaries, to  
19 provide for the secretary for aging and disability services to perform the  
20 powers, duties, functions and responsibilities prescribed by and to conduct  
21 investigations pursuant to K.S.A. 39-1404, and amendments thereto, in  
22 conjunction with the performance of such powers, duties, functions,  
23 responsibilities and investigations by the secretary for children and  
24 families and the secretary of health and environment under such statute,  
25 with respect to reports of abuse, neglect or exploitation of residents or  
26 reports of residents in need of protective services on behalf of the secretary  
27 for children and families or the secretary of health and environment, as the  
28 case may be, in accordance with and pursuant to K.S.A. 39-1404, and  
29 amendments thereto, during fiscal year 2019: *Provided*, That, in addition  
30 to the other purposes for which expenditures may be made by the Kansas  
31 department for aging and disability services from moneys appropriated  
32 from the state general fund or any special revenue fund or funds for fiscal  
33 year 2019 for the Kansas department for aging and disability services, as  
34 authorized by this or other appropriation act of the 2017 or 2018 regular  
35 session of the legislature, expenditures shall be made by the secretary for  
36 aging and disability services for fiscal year 2019 to provide for the  
37 performance of such powers, duties, functions and responsibilities and to  
38 conduct such investigations: *Provided further*, That, the words and phrases  
39 used in this subsection shall have the meanings respectively ascribed  
40 thereto by K.S.A. 39-1401, and amendments thereto.

41 (k) On October 1, 2018, or as soon thereafter as moneys are available,  
42 the director of accounts and reports shall transfer \$550,000 from the  
43 problem gambling and addictions grant fund (039-00-2371-2371) of the

1 Kansas department for aging and disability services to the domestic  
2 violence grant fund (252-00-2014-2014) of the governor's department.

3 (l) On July 1, 2018, or as soon thereafter as moneys are available, the  
4 director of accounts and reports shall transfer \$150,000 from the problem  
5 gambling and addictions grant fund (039-00-2371-2371) of the Kansas  
6 department for aging and disability services to the child advocacy center  
7 grants fund (252-00-2024-2024) of the governor's department.

8 (m) During the fiscal year ending June 30, 2019, in addition to the  
9 other purposes for which expenditures may be made by the Kansas  
10 department for aging and disability services from moneys appropriated  
11 from the state general fund or any special revenue fund or funds for fiscal  
12 year 2019 for the Kansas department for aging and disability services as  
13 authorized by this or other appropriation act of the 2017 or 2018 regular  
14 session of the legislature, expenditures shall be made by the secretary for  
15 aging and disability services for fiscal year 2019 to fix, charge and collect  
16 fees from parents for services provided to their children by an institution  
17 or program of the Kansas department for aging and disability services:  
18 *Provided*, That all moneys received by the Kansas department for aging  
19 and disability services for such fees shall be deposited in the state treasury  
20 in accordance with the provisions of K.S.A. 75-4215, and amendments  
21 thereto, and shall be credited to the DADS social welfare fund (039-00-  
22 2141-2195).

23 (n) On June 30, 2019, notwithstanding the provisions of K.S.A. 2016  
24 Supp. 79-4805, and amendments thereto, or any other statute, the director  
25 of accounts and reports shall transfer the amount of any unencumbered  
26 balance in the problem gambling and addictions grant fund (039-00-2371-  
27 2371) of the Kansas department for aging and disability services to the  
28 state general fund: *Provided*, That the transfer of such amount shall be in  
29 addition to any other transfer from the problem gambling and addictions  
30 grant fund to the state general fund as prescribed by law: *Provided further*,  
31 That the amount transferred from the problem gambling and addictions  
32 grant fund to the state general fund pursuant to this subsection is to  
33 reimburse the state general fund for accounting, auditing, budgeting, legal,  
34 payroll, personnel and purchasing services and any other governmental  
35 services which are performed on behalf of the Kansas department for  
36 aging and disability services by other state agencies which receive  
37 appropriations from the state general fund to provide such services.

38 (o) On October 1, 2018, January 1, 2019, April 1, 2019, and June 1,  
39 2019, or as soon thereafter each such date as moneys are available, the  
40 director of accounts and reports shall transfer \$11,750,000 from the quality  
41 care fund (039-00-2999-2902) of the Kansas department for aging and  
42 disability services to the quality care services fund (264-00-2999) of the  
43 department of health and environment – division of health care finance to

1 be used as state match to draw down federal funds to increase medicaid  
2 payments to providers for medicaid eligible services.

3 (p) On July 1, 2018, the director of accounts and reports shall transfer  
4 \$4,000,000 from the problem gambling and addictions grant fund (039-00-  
5 2371-2371) of the Kansas department for aging and disability services to  
6 the KDHE problem gambling and addiction grant fund (264-00-2371) of  
7 the department of health and environment – division of health care finance  
8 to be used for the awarding of grants to treat alcoholism, drug abuse and  
9 other addictive behaviors.

10 (q) In addition to the other purposes for which expenditures may be  
11 made by the above agency from moneys appropriated from the state  
12 general fund or from any special revenue fund or funds for fiscal year  
13 2019 by this or any other appropriation act of the 2017, 2018 or 2019  
14 regular session of the legislature, expenditures shall be made by the above  
15 agency from moneys appropriated from the state general fund or from any  
16 special revenue fund or funds for fiscal year 2019 to provide medicaid  
17 reimbursement for clubhouse rehabilitation services and to enter into  
18 contracts with certified clubhouse providers for such services: *Provided,*  
19 That, as used in this subsection, "clubhouse rehabilitation services" means  
20 a community-based psychosocial rehabilitation program in which the  
21 member, with staff assistance, is engaged in operating all aspects of the  
22 clubhouse, including food, clerical, reception, janitorial and other member  
23 services such as employment training, housing assistance and educational  
24 support, and that is designed to alleviate emotional or behavior problems  
25 with the goal of transitioning to a less restrictive level of care,  
26 reintegrating the member into the community and increasing social  
27 connectedness beyond a clinical or employment setting.

28 (r) There is appropriated for the above agency from the state  
29 institutions building fund for the fiscal year ending June 30, 2019, for the  
30 capital improvement project or projects specified, the following:

31 Larned state hospital – city of  
32 Larned wastewater treatment (410-00-8100-8300).....\$2,500,000  
33 *Provided,* That notwithstanding the provisions of K.S.A. 76-6b05, and  
34 amendments thereto, or any other statute, in addition to other purposes for  
35 which expenditures may be made by the above agency from the Larned  
36 state hospital – city of Larned wastewater treatment account of the state  
37 institutions building fund during fiscal year 2019, expenditures may be  
38 made from such account for salary costs of maintenance, rehabilitation and  
39 repair personnel.

40 Sec. 104.

41 KANSAS DEPARTMENT  
42 FOR CHILDREN AND FAMILIES

43 (a) There is appropriated for the above agency from the state general

1 fund for the fiscal year ending June 30, 2017, the following:  
 2 Youth services aid and  
 3 assistance (629-00-1000-7020).....\$2,059,589  
 4 Sec. 105.

5 KANSAS DEPARTMENT  
 6 FOR CHILDREN AND FAMILIES

7 (a) There is appropriated for the above agency from the state general  
 8 fund for the fiscal year ending June 30, 2018, the following:  
 9 State operations (including official  
 10 hospitality) (629-00-1000-0013).....\$94,626,908  
 11 *Provided*, That any unencumbered balance in the state operations  
 12 (including official hospitality) account in excess of \$100 as of June 30,  
 13 2017, is hereby reappropriated for fiscal year 2018.

14 Youth services aid and  
 15 assistance (629-00-1000-7020).....\$142,070,655  
 16 *Provided*, That any unencumbered balance in the youth services aid and  
 17 assistance account in excess of \$100 as of June 30, 2017, is hereby  
 18 reappropriated for fiscal year 2018.

19 Vocational rehabilitation aid and  
 20 assistance (629-00-1000-5010).....\$4,898,239  
 21 *Provided*, That any unencumbered balance in the vocational rehabilitation  
 22 aid and assistance account in excess of \$100 as of June 30, 2017, is hereby  
 23 reappropriated for fiscal year 2018: *Provided further*, That expenditures  
 24 may be made from this account for the acquisition of durable medical  
 25 equipment and assistive technology devices: *And provided further*, That  
 26 expenditures may be made from this account by the secretary for children  
 27 and families for the purchase of worker's compensation insurance for  
 28 consumers of vocational rehabilitation services and assessments at work  
 29 sites and job tryout sites throughout the state.

30 Cash assistance (629-00-1000-2010).....\$10,564,295  
 31 *Provided*, That any unencumbered balance in the cash assistance account  
 32 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal  
 33 year 2018.

34 (b) There is appropriated for the above agency from the following  
 35 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 36 moneys now or hereafter lawfully credited to and available in such fund or  
 37 funds, except that expenditures shall not exceed the following:

38 Nonfederal reimbursements  
 39 fund (629-00-2585-4125).....No limit  
 40 *Provided*, That all nonfederal reimbursements received by the Kansas  
 41 department for children and families shall be deposited in the state treasury  
 42 in accordance with the provisions of K.S.A. 75-4215, and amendments  
 43 thereto, and credited to the nonfederal reimbursements fund.

1	Receipt suspense clearing	
2	fund (629-00-9212-0910).....	No limit
3	Client assistance payment clearing	
4	fund (629-00-9214-0930).....	No limit
5	Child support collections clearing	
6	fund (629-00-9218-0970).....	No limit
7	EBT settlement fund (629-00-9219-0980).....	No limit
8	CAP settlement fund (629-00-9219-0990).....	No limit
9	Credit card clearing fund(629-00-9405-9400).....	No limit
10	Social welfare fund (629-00-2195-0110).....	No limit
11	Other state fees fund (629-00-2220).....	No limit
12	Child welfare services	
13	state grants federal	
14	fund (629-00-3306-0341).....	No limit
15	Social services block grant –	
16	federal fund (629-00-3307-0370).....	No limit
17	Temporary assistance to	
18	needy families federal	
19	fund (629-00-3323-0530).....	No limit
20	Title IV-B promoting safe/stable	
21	families federal	
22	fund (629-00-3302).....	No limit
23	Title IV-B enhance safety	
24	of children federal	
25	fund (629-00-3304).....	No limit
26	Title IV-E foster care federal	
27	fund (629-00-3337-0419).....	No limit
28	Medical assistance program federal	
29	fund (629-00-3414).....	No limit
30	Rehabilitation services – vocational	
31	rehabilitation federal	
32	fund (629-00-3315).....	No limit
33	Enhance child safety –	
34	parental substance abuse	
35	federal fund (629-00-3304).....	No limit
36	SRS enterprise fund (629-00-5105).....	No limit
37	Child support enforcement federal	
38	fund (629-00-3316-9100).....	No limit
39	Low-income home energy	
40	assistance federal	
41	fund (629-00-3305-0350).....	No limit
42	Refugee targeted assistance federal	
43	fund (629-00-3375).....	No limit



1	Childrens health insurance	
2	program federal	
3	fund (629-00-3424).....	No limit
4	SNAP employment and training	
5	exchange federal	
6	fund (629-00-3452).....	No limit
7	Commodity supp food program federal	
8	fund (629-00-3308-3215).....	No limit
9	Social security – disability insurance federal	
10	fund (629-00-3309-0390).....	No limit
11	Supplemental nutrition assistance program	
12	federal fund (629-00-3311).....	No limit
13	Emergency food assistance program federal	
14	fund (629-00-3313-2310).....	No limit
15	Child care and development mandatory and matching	
16	federal fund (629-00-3318-0523).....	No limit
17	Community-based child abuse prevention grants	
18	federal fund (629-00-3319-7400).....	No limit
19	Chafee education and training vouchers program	
20	federal fund (629-00-3338-0425).....	No limit
21	Adoption incentive payments federal fund (629-00-3343-0426).....	No limit
22	State sexual assault and domestic violence coalitions	
23	grants federal fund (629-00-3344-7345).....	No limit
24	Adoption assistance federal fund (629-00-3357-0418).....	No limit
25	Chafee foster care independence program	
26	federal fund (629-00-3365-0417).....	No limit
27	Refugee and entrant assistance	
28	federal fund (629-00-3378).....	No limit
29	Head start federal fund (629-00-3379-6323).....	No limit
30	Developmental disabilities basic support	
31	federal fund (629-00-3380-4360).....	No limit
32	Children's justice grants to states	
33	federal fund (629-00-3381-7320).....	No limit
34	Child abuse and neglect state grants	
35	federal fund (629-00-3382-7210).....	No limit
36	Independent living state grants	
37	federal fund (629-00-3387-5311).....	No limit
38	Independent living services for older blind	
39	federal fund (629-00-3388-5313).....	No limit
40	Supported employment for individuals with severe disabilities	
41	federal fund (629-00-3389-5317).....	No limit
42	Independent living older blind – ARRA federal	
43	fund (629-00-3474-0454).....	No limit

- 1 Child care discretionary
- 2 federal fund (629-00-3028-0522).....No limit
- 3 SNAP employment and training pilot
- 4 fund (629-00-3321-3321).....No limit

5 (c) During the fiscal year ending June 30, 2018, the secretary for  
 6 children and families, with the approval of the director of the budget, may  
 7 transfer any part of any item of appropriation for the fiscal year ending  
 8 June 30, 2018, from the state general fund for the Kansas department for  
 9 children and families to another item of appropriation for fiscal year 2018  
 10 from the state general fund for the Kansas department for children and  
 11 families. The secretary for children and families shall certify each such  
 12 transfer to the director of accounts and reports and shall transmit a copy of  
 13 each such certification to the director of legislative research.

14 (d) During the fiscal year ending June 30, 2018, the secretary for  
 15 children and families, with the approval of the director of the budget and  
 16 subject to the provisions of federal grant agreements, may transfer moneys  
 17 received under a federal grant that are credited to a federal fund of the  
 18 Kansas department for children and families to another federal fund of the  
 19 Kansas department for children and families. The secretary for children  
 20 and families shall certify each such transfer to the director of accounts and  
 21 reports and shall transmit a copy of each such certification to the director  
 22 of legislative research.

23 (e) On July 1, 2017, or as soon thereafter as moneys are available, the  
 24 director of accounts and reports may transfer, in one or more amounts,  
 25 from the nonfederal reimbursements fund (629-00-2585-4125) to the  
 26 social welfare fund (629-00-2195-0110) the amount specified by the  
 27 secretary for children and families.

28 (f) There is appropriated for the above agency from the children's  
 29 initiatives fund for the fiscal year ending June 30, 2018, the following:

- 30 Child care (629-00-2000-2406).....\$5,033,679
- 31 *Provided*, That any unencumbered balance in the child care account in
- 32 excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year
- 33 2018.
- 34 Family preservation (629-00-2000-2413).....\$2,073,612
- 35 *Provided*, That any unencumbered balance in the family preservation
- 36 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
- 37 fiscal year 2018.

38 (g) In addition to the other purposes for which expenditures may be  
 39 made by the Kansas department for children and families from moneys  
 40 appropriated from the temporary assistance to needy families federal fund  
 41 (629-00-3323-0530) for fiscal year 2018 by this or any other appropriation  
 42 act of the 2017 regular session of the legislature, expenditures shall be  
 43 made by the Kansas department for children and families from such

1 moneys appropriated for fiscal year 2018 in an amount not to exceed  
 2 \$3,000,000 for the purpose of funding early childhood home visitation  
 3 programs provided by any organization that promotes child wellbeing and  
 4 prevents the abuse and neglect of children through intensive home visits:  
 5 *Provided, however,* That any such program shall: (1) Be offered to families  
 6 whose income is less than 200% of the federal poverty level; (2) comply  
 7 with requirements of the temporary assistance to needy families block  
 8 grant; and (3) meet any other programmatic requirements of the federal  
 9 guidelines for the temporary assistance to needy families program.

10 Sec. 106.

11 KANSAS DEPARTMENT FOR CHILDREN AND FAMILIES

12 (a) There is appropriated for the above agency from the state general  
13 fund for the fiscal year ending June 30, 2019, the following:

14 State operations (including official  
 15 hospitality) (629-00-1000-0013).....\$95,104,098

16 *Provided,* That any unencumbered balance in the state operations  
 17 (including official hospitality) account in excess of \$100 as of June 30,  
 18 2018, is hereby reappropriated for fiscal year 2019.

19 Youth services aid and assistance (629-00-1000-7020).....\$141,359,774

20 *Provided,* That any unencumbered balance in the youth services aid and  
 21 assistance account in excess of \$100 as of June 30, 2018, is hereby  
 22 reappropriated for fiscal year 2019.

23 Vocational rehabilitation aid and  
 24 assistance (629-00-1000-5010).....\$5,132,357

25 *Provided,* That any unencumbered balance in the vocational rehabilitation  
 26 aid and assistance account in excess of \$100 as of June 30, 2018, is hereby  
 27 reappropriated for fiscal year 2019: *Provided further,* That expenditures  
 28 may be made from this account for the acquisition of durable medical  
 29 equipment and assistive technology devices: *And provided further,* That  
 30 expenditures may be made from this account by the secretary for children  
 31 and families for the purchase of worker's compensation insurance for  
 32 consumers of vocational rehabilitation services and assessments at work  
 33 sites and job tryout sites throughout the state.

34 Cash assistance (629-00-1000-2010).....\$10,551,714

35 *Provided,* That any unencumbered balance in the cash assistance account  
 36 in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal  
 37 year 2019.

38 (b) There is appropriated for the above agency from the following  
 39 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 40 moneys now or hereafter lawfully credited to and available in such fund or  
 41 funds, except that expenditures shall not exceed the following:

42 Nonfederal reimbursements  
 43 fund (629-00-2585-4125).....No limit

1	<i>Provided</i> , That all nonfederal reimbursements received by the Kansas	
2	department for children and families shall be deposited in the state treasury	
3	in accordance with the provisions of K.S.A. 75-4215, and amendments	
4	thereto, and credited to the nonfederal reimbursements fund.	
5	Receipt suspense clearing	
6	fund (629-00-9212-0910).....	No limit
7	Client assistance payment clearing	
8	fund (629-00-9214-0930).....	No limit
9	Child support collections clearing	
10	fund (629-00-9218-0970).....	No limit
11	EBT settlement fund (629-00-9219-0980).....	No limit
12	CAP settlement fund (629-00-9219-0990).....	No limit
13	Credit card clearing fund (629-00-9405-9400).....	No limit
14	Social welfare fund (629-00-2195-0110).....	No limit
15	Other state fees fund (629-00-2220).....	No limit
16	Child welfare services state grants federal	
17	fund (629-00-3306-0341).....	No limit
18	Social services block grant –	
19	federal fund (629-00-3307-0370).....	No limit
20	Temporary assistance to needy families	
21	federal fund (629-00-3323-0530).....	No limit
22	Title IV-B promoting safe/stable families	
23	federal fund (629-00-3302).....	No limit
24	Title IV-B enhance safety of children	
25	federal fund (629-00-3304).....	No limit
26	Title IV-E foster care federal fund (629-00-3337-0419).....	No limit
27	Medical assistance program federal fund (629-00-3414).....	No limit
28	Rehabilitation services – vocational	
29	rehabilitation federal fund (629-00-3315).....	No limit
30	Enhance child safety – parental substance abuse	
31	federal fund (629-00-3304).....	No limit
32	SRS enterprise fund (629-00-5105).....	No limit
33	Child support enforcement federal	
34	fund (629-00-3316-9100).....	No limit
35	Low-income home energy assistance	
36	federal fund (629-00-3305-0350).....	No limit
37	Refugee targeted assistance	
38	federal fund (629-00-3375).....	No limit
39	Childrens health insurance program	
40	federal fund (629-00-3424).....	No limit
41	SNAP employment and training exchange	
42	federal fund (629-00-3452).....	No limit
43	Commodity supp food program	

1	federal fund (629-00-3308-3215).....	No limit
2	Social security – disability insurance	
3	federal fund (629-00-3309-0390).....	No limit
4	Supplemental nutrition assistance program	
5	federal fund (629-00-3311).....	No limit
6	Emergency food assistance program federal	
7	fund (629-00-3313-2310).....	No limit
8	Child care and development mandatory and matching	
9	federal fund (629-00-3318-0523).....	No limit
10	Community-based child abuse prevention grants	
11	federal fund (629-00-3319-7400).....	No limit
12	Chafee education and training vouchers program	
13	federal fund (629-00-3338-0425).....	No limit
14	Adoption incentive payments	
15	federal fund (629-00-3343-0426).....	No limit
16	State sexual assault and	
17	domestic violence coalitions grants	
18	federal fund (629-00-3344-7345).....	No limit
19	Adoption assistance	
20	federal fund (629-00-3357-0418).....	No limit
21	Chafee foster care independence program	
22	federal fund (629-00-3365-0417).....	No limit
23	Refugee and entrant assistance	
24	federal fund (629-00-3378).....	No limit
25	Head start federal fund (629-00-3379-6323).....	No limit
26	Developmental disabilities basic support	
27	federal fund(629-00-3380-4360).....	No limit
28	Children's justice grants to states	
29	federal fund (629-00-3381-7320).....	No limit
30	Child abuse and neglect state grants	
31	federal fund (629-00-3382-7210).....	No limit
32	Independent living state grants	
33	federal fund (629-00-3387-5311).....	No limit
34	Independent living services for older blind	
35	federal fund (629-00-3388-5313).....	No limit
36	Supported employment for	
37	individuals with severe disabilities	
38	federal fund (629-00-3389-5317).....	No limit
39	Independent living older blind – ARRA	
40	federal fund (629-00-3474-0454).....	No limit
41	Child care discretionary	
42	federal fund (629-00-3028-0522).....	No limit
43	SNAP employment and training	

1 pilot fund (629-00-3321-3321).....No limit

2 (c) During the fiscal year ending June 30, 2019, the secretary for  
3 children and families, with the approval of the director of the budget, may  
4 transfer any part of any item of appropriation for the fiscal year ending  
5 June 30, 2019, from the state general fund for the Kansas department for  
6 children and families to another item of appropriation for fiscal year 2019  
7 from the state general fund for the Kansas department for children and  
8 families. The secretary for children and families shall certify each such  
9 transfer to the director of accounts and reports and shall transmit a copy of  
10 each such certification to the director of legislative research.

11 (d) During the fiscal year ending June 30, 2019, the secretary for  
12 children and families, with the approval of the director of the budget and  
13 subject to the provisions of federal grant agreements, may transfer moneys  
14 received under a federal grant that are credited to a federal fund of the  
15 Kansas department for children and families to another federal fund of the  
16 Kansas department for children and families. The secretary for children  
17 and families shall certify each such transfer to the director of accounts and  
18 reports and shall transmit a copy of each such certification to the director  
19 of legislative research.

20 (e) On July 1, 2018, or as soon thereafter as moneys are available, the  
21 director of accounts and reports may transfer, in one or more amounts,  
22 from the nonfederal reimbursements fund (629-00-2585-4125) to the  
23 social welfare fund the amount specified by the secretary for children and  
24 families.

25 (f) There is appropriated for the above agency from the children's  
26 initiatives fund for the fiscal year ending June 30, 2019, the following:

27 Child care (629-00-2000-2406).....\$5,033,679

28 *Provided*, That any unencumbered balance in the child care account in  
29 excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year  
30 2019.

31 Family preservation (629-00-2000-2413).....\$2,073,612

32 *Provided*, That any unencumbered balance in the family preservation  
33 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
34 fiscal year 2019.

35 (g) In addition to the other purposes for which expenditures may be  
36 made by the Kansas department for children and families from moneys  
37 appropriated from the temporary assistance to needy families federal fund  
38 (629-00-3323-0530) for fiscal year 2019 by this or any other appropriation  
39 act of the 2017 or 2018 regular session of the legislature, expenditures  
40 shall be made by the Kansas department for children and families from  
41 such moneys appropriated for fiscal year 2019 in an amount not to exceed  
42 \$3,000,000 for the purpose of funding early childhood home visitation  
43 programs provided by any organization that promotes child wellbeing and

1 prevents the abuse and neglect of children through intensive home visits:  
 2 *Provided, however;* That any such program shall: (1) Be offered to families  
 3 whose income is less than 200% of the federal poverty level; (2) comply  
 4 with requirements of the temporary assistance to needy families block  
 5 grant; and (3) meet any other programmatic requirements of the federal  
 6 guidelines for the temporary assistance to needy families program.

7 Sec. 107.

8 KANSAS GUARDIANSHIP PROGRAM

9 (a) There is appropriated for the above agency from the state general  
 10 fund for the fiscal year ending June 30, 2018, the following:

11 Kansas guardianship  
 12 program (261-00-1000-0300).....\$1,149,415

13 *Provided,* That any unencumbered balance in the Kansas guardianship  
 14 program account in excess of \$100 as of June 30, 2017, is hereby  
 15 reappropriated for fiscal year 2018.

16 Sec. 108.

17 KANSAS GUARDIANSHIP PROGRAM

18 (a) There is appropriated for the above agency from the state general  
 19 fund for the fiscal year ending June 30, 2019, the following:

20 Kansas guardianship  
 21 program (261-00-1000-0300).....\$1,149,415

22 *Provided,* That any unencumbered balance in the Kansas guardianship  
 23 program account in excess of \$100 as of June 30, 2018, is hereby  
 24 reappropriated for fiscal year 2019.

25 Sec. 109.

26 DEPARTMENT OF EDUCATION

27 (a) There is appropriated for the above agency from the state general  
 28 fund for the fiscal year ending June 30, 2018, the following:

29 KPERS – employer contributions – USDs .....\$113,493,358

30 *Provided,* That all expenditures from the KPERS – employer contributions  
 31 – USDs account shall be for payment of participating employers'  
 32 contributions to the Kansas public employees retirement system as  
 33 provided in K.S.A. 74-4939, and amendments thereto: *And provided*  
 34 *further;* That expenditures from this account for the payment of  
 35 participating employers' contributions to the Kansas public employees  
 36 retirement system may be made regardless of when the liability was  
 37 incurred.

38 KPERS employer contribution layering payment.....\$6,400,000

39 (b) On July 1, 2017, or as soon thereafter as moneys are available, the  
 40 director of accounts and reports shall transfer \$2,593,452 from the state  
 41 general fund to the school district extraordinary declining enrollment fund  
 42 of the department of education.

43 Sec. 110.

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28  
29  
30  
31  
32  
33  
34  
35  
36  
37  
38  
39  
40  
41  
42  
43

DEPARTMENT OF EDUCATION

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2019, the following:

KPERS – employer contributions (652-00-1000-0100).....\$201,083,518

*Provided*, That any unencumbered balance in the KPERS – employer contributions account in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019: *Provided further*, That all expenditures from the KPERS – employer contributions account shall be for payment of participating employers' contributions to the Kansas public employees retirement system as provided in K.S.A. 74-4939, and amendments thereto: *And provided further*, That expenditures from this account for the payment of participating employers' contributions to the Kansas public employees retirement system may be made regardless of when the liability was incurred.

KPERS employer contribution layering payment.....\$6,400,000

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2019, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law and transfers to other state agencies shall not exceed the following:

State safety fund (652-00-2538-2030).....No limit

*Provided*, That notwithstanding the provisions of K.S.A. 8-272, and amendments thereto, or any other statute, funds shall be distributed during fiscal year 2019 as soon as moneys are available.

(c) On July 1, 2018, or as soon thereafter as moneys are available, notwithstanding the provisions of section 2(d) of 2017 Senate Bill No. 19, K.S.A. 8-1,148 or 38-1808, and amendments thereto, or any other statute, the director of accounts and reports shall transfer \$50,000 from the family and children trust account of the family and children investment fund (629-00-7375-7900) of the department of education to the communities in schools program fund (652-00-2221-2400) of the department of education.

(d) On July 1, 2018, of the \$259,742,946 appropriated for the above agency for the fiscal year ending June 30, 2019, by section 2(a) of 2017 Senate Bill No. 19 from the state general fund in the KPERS – employer contributions account (652-00-1000-0100), the sum of \$232,857,897 is hereby lapsed.

Sec. 111.

STATE LIBRARY

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2018, the following:

Operating expenditures (434-00-1000-0300).....\$1,302,093

*Provided*, That any unencumbered balance in the operating expenditures



1 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
2 fiscal year 2018: *Provided, however;* That expenditures from the operating  
3 expenditures account for official hospitality shall not exceed \$795.

4 Grants to libraries and  
5 library systems – grants in  
6 aid (434-00-1000-0410).....\$1,071,488

7 *Provided,* That any unencumbered balance in the grants to libraries and  
8 library systems – grants in aid account in excess of \$100 as of June 30,  
9 2017, is hereby reappropriated for fiscal year 2018.

10 Grants to libraries and library  
11 systems – interlibrary loan  
12 development (434-00-1000-0420).....\$1,132,613

13 *Provided,* That any unencumbered balance in the grants to libraries and  
14 library systems – interlibrary loan development account in excess of \$100  
15 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.

16 Grants to libraries and library  
17 systems – talking book  
18 services (434-00-1000-0430).....\$339,942

19 *Provided,* That any unencumbered balance in the grants to libraries and  
20 library systems – talking book services account in excess of \$100 as of  
21 June 30, 2017, is hereby reappropriated for fiscal year 2018.

22 (b) There is appropriated for the above agency from the following  
23 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
24 moneys now or hereafter lawfully credited to and available in such fund or  
25 funds, except that expenditures other than refunds authorized by law shall  
26 not exceed the following:

27 State library fund (434-00-2076-2500).....No limit

28 Federal library services  
29 and technology act –  
30 fund (434-00-3257-3000).....No limit

31 Grants and gifts fund (434-00-7304-7000).....No limit

32 Statewide database  
33 contribution (434-00-7304-7003).....No limit  
34 Sec. 112.

35 STATE LIBRARY

36 (a) There is appropriated for the above agency from the state general  
37 fund for the fiscal year ending June 30, 2019, the following:

38 Operating expenditures (434-00-1000-0300).....\$1,339,779

39 *Provided,* That any unencumbered balance in the operating expenditures  
40 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
41 fiscal year 2019: *Provided, however;* That expenditures from the operating  
42 expenditures account for official hospitality shall not exceed \$755.

43 Grants to libraries and

1 library systems – grants in  
 2 aid (434-00-1000-0400).....\$1,067,914

3 *Provided*, That any unencumbered balance in the grants to libraries and  
 4 library systems – grants in aid account in excess of \$100 as of June 30,  
 5 2018, is hereby reappropriated for fiscal year 2019.

6 Grants to libraries and  
 7 library systems – interlibrary loan  
 8 development (434-00-1000-0420).....\$1,128,483

9 *Provided*, That any unencumbered balance in the grants to libraries and  
 10 library systems – interlibrary loan development account in excess of \$100  
 11 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

12 Grants to libraries and  
 13 library systems – talking book  
 14 services (434-00-1000-0430).....\$327,062

15 *Provided*, That any unencumbered balance in the grants to libraries and  
 16 library systems – talking book services account in excess of \$100 as of  
 17 June 30, 2018, is hereby reappropriated for fiscal year 2019.

18 (b) There is appropriated for the above agency from the following  
 19 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 20 moneys now or hereafter lawfully credited to and available in such fund or  
 21 funds, except that expenditures other than refunds authorized by law shall  
 22 not exceed the following:

- 23 State library fund (434-00-2076-2500).....No limit
- 24 Federal library services and technology act –  
 25 fund (434-00-3257-3000).....No limit
- 26 Grants and gifts fund (434-00-7304-7000).....No limit
- 27 Statewide database  
 28 contribution (434-00-7304-7003).....No limit
- 29 Sec. 113.

30 KANSAS STATE SCHOOL FOR THE BLIND

31 (a) There is appropriated for the above agency from the state general  
 32 fund for the fiscal year ending June 30, 2018, the following:

33 Operating expenditures (604-00-1000-0303).....\$5,230,118

34 *Provided*, That any unencumbered balance in the operating expenditures  
 35 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
 36 fiscal year 2018: *Provided, however*, That expenditures from the operating  
 37 expenditures for official hospitality shall not exceed \$2,000.

38 Arts for the handicapped (604-00-1000-0502).....\$133,847

39 (b) There is appropriated for the above agency from the following  
 40 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 41 moneys now or hereafter lawfully credited to and available in such fund or  
 42 funds, except that expenditures other than refunds authorized by law shall  
 43 not exceed the following:

1	General fees fund (604-00-2093-2000).....	No limit
2	Reserve fund (604-00-2628-2628).....	No limit
3	Local services reimbursement	
4	fund (604-00-2088-2500).....	No limit
5	<i>Provided</i> , That the Kansas state school for the blind is hereby authorized to	
6	assess and collect a fee of 20% of the total cost of services provided to	
7	local school districts: <i>Provided further</i> , That all moneys received from	
8	such fees shall be deposited in the state treasury in accordance with the	
9	provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
10	credited to the local services reimbursement fund.	
11	Student activity fees	
12	fund (604-00-2146-2100).....	No limit
13	Special bequest fund (604-00-7333-5001).....	No limit
14	Gift fund (604-00-7329-5100).....	No limit
15	Technology lending library –	
16	federal fund (604-00-3833-3500).....	No limit
17	Nine month payroll clearing	
18	fund (604-00-7714-5200).....	No limit
19	Food assistance – cash for commodities –	
20	federal fund (604-00-3036-3000).....	No limit
21	Food assistance – breakfast –	
22	federal fund (604-00-3037-3100).....	No limit
23	Food assistance – lunch –	
24	federal fund (604-00-3038-3300).....	No limit
25	Chapter I handicapped –	
26	federal fund (604-00-3039-3400).....	No limit
27	Education improvement –	
28	federal fund (604-00-3898-3750).....	No limit
29	Elementary and secondary education act –	
30	federal fund (604-00-3164-3200).....	No limit
31	Special education assistance – ARRA –	
32	federal fund (604-00-3487-3487).....	No limit
33	E-rate grant – federal fund (604-00-3898-3760).....	No limit
34	Preparation and mentoring of	
35	teachers of the blind	
36	and visually impaired –	
37	federal fund (604-00-3184-3180).....	No limit
38	Improve teacher quality grant –	
39	federal fund (604-00-3526-3526).....	No limit
40	School breakfast program –	
41	federal fund (604-00-3529-3529).....	No limit
42	Special education preschool grants –	
43	federal fund (604-00-3535-3535).....	No limit

- 1 Deaf-blind project –
- 2     federal fund (604-00-3583-3583).....No limit
- 3 Safe schools – federal fund (604-00-3569-3569).....No limit
- 4 Child and adult care food program –
- 5     federal fund (604-00-3531-3531).....No limit
- 6 Summer food service program –
- 7     federal fund (604-00-3591-3591).....No limit
- 8     Sec. 114.

9                   KANSAS STATE SCHOOL FOR THE BLIND

10     (a) There is appropriated for the above agency from the state general  
11 fund for the fiscal year ending June 30, 2019, the following:

- 12 Operating expenditures (604-00-1000-0303).....\$5,301,412
- 13 *Provided*, That any unencumbered balance in the operating expenditures
- 14 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
- 15 fiscal year 2019: *Provided, however*, That expenditures from the operating
- 16 expenditures for official hospitality shall not exceed \$2,000.

- 17 Arts for the handicapped (604-00-1000-0502).....\$133,847

18     (b) There is appropriated for the above agency from the following  
19 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
20 moneys now or hereafter lawfully credited to and available in such fund or  
21 funds, except that expenditures other than refunds authorized by law shall  
22 not exceed the following:

- 23 General fees fund (604-00-2093-2000).....No limit
- 24 Reserve fund (604-00-2628-2628).....No limit
- 25 Local services reimbursement
- 26     fund (604-00-2088-2500).....No limit

27 *Provided*, That the Kansas state school for the blind is hereby authorized  
28 to assess and collect a fee of 20% of the total cost of services provided to  
29 local school districts: *Provided further*, That all moneys received from  
30 such fees shall be deposited in the state treasury in accordance with the  
31 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
32 credited to the local services reimbursement fund.

- 33 Student activity fees fund (604-00-2146-2100).....No limit
- 34 Special bequest fund (604-00-7333-5001).....No limit
- 35 Gift fund (604-00-7329-5100).....No limit
- 36 Technology lending library –
- 37     federal fund (604-00-3833-3500).....No limit
- 38 Nine month payroll clearing
- 39     fund (604-00-7714-5200).....No limit
- 40 Food assistance – cash for commodities –
- 41     federal fund (604-00-3036-3000).....No limit
- 42 Food assistance – breakfast –
- 43     federal fund (604-00-3037-3100).....No limit

1	Food assistance – lunch –	
2	federal fund (604-00-3038-3300).....	No limit
3	Chapter I handicapped –	
4	federal fund (604-00-3039-3400).....	No limit
5	Education improvement –	
6	federal fund (604-00-3898-3750).....	No limit
7	Elementary and secondary education act –	
8	federal fund (604-00-3164-3200).....	No limit
9	Special education assistance – ARRA –	
10	federal fund (604-00-3487-3487).....	No limit
11	E-rate grant – federal fund (604-00-3898-3760).....	No limit
12	Preparation and mentoring	
13	of teachers of the blind	
14	and visually impaired –	
15	federal fund (604-00-3184-3180).....	No limit
16	Improve teacher quality grant –	
17	federal fund (604-00-3526-3526).....	No limit
18	School breakfast program –	
19	federal fund (604-00-3529-3529).....	No limit
20	Special education preschool grants –	
21	federal fund (604-00-3535-3535).....	No limit
22	Deaf-blind project –	
23	federal fund (604-00-3583-3583).....	No limit
24	Safe schools – federal fund (604-00-3569-3569).....	No limit
25	Child and adult care food program –	
26	federal fund (604-00-3531-3531).....	No limit
27	Summer food service program –	
28	federal fund (604-00-3591-3591).....	No limit
29	Sec. 115.	

KANSAS STATE SCHOOL FOR THE DEAF

31 (a) There is appropriated for the above agency from the state general  
32 fund for the fiscal year ending June 30, 2018, the following:  
33 Operating expenditures (610-00-1000-0303).....\$8,784,596  
34 *Provided*, That any unencumbered balance in the operating expenditures  
35 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
36 fiscal year 2018.

37 (b) There is appropriated for the above agency from the following  
38 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
39 moneys now or hereafter lawfully credited to and available in such fund or  
40 funds, except that expenditures other than refunds authorized by law shall  
41 not exceed the following:

42	General fees fund (610-00-2094-2000).....	No limit
43	Reserve fund (610-00-2720-2720).....	No limit

1	Local services reimbursement	
2	fund (610-00-2091-2200).....	No limit
3	<i>Provided</i> , That the Kansas state school for the deaf is hereby authorized to	
4	assess and collect a fee of 20% of the total cost of services provided to	
5	local school districts: <i>Provided further</i> , That all moneys received from	
6	such fees shall be deposited in the state treasury in accordance with the	
7	provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
8	credited to the local services reimbursement fund.	
9	Student activity fees fund (610-00-2147-2100).....	No limit
10	Elementary and secondary education act –	
11	federal fund (610-00-3166-3200).....	No limit
12	Elementary and secondary	
13	education act 2009 ARRA –	
14	federal fund (610-00-3166-3210).....	No limit
15	Vocational education fund –	
16	federal (610-00-3167-3300).....	No limit
17	School lunch program –	
18	federal fund (610-00-3201-3000).....	No limit
19	Special bequest fund (610-00-7321-5500).....	No limit
20	Special workshop	
21	fund (610-00-7504-5800).....	No limit
22	Gift fund (610-00-7330-5600).....	No limit
23	Nine month payroll clearing	
24	fund (610-00-7715-5700).....	No limit
25	Special education state grants –	
26	federal fund (610-00-3234-3234).....	No limit
27	Special education state grants ARRA –	
28	federal fund (610-00-3487-3487).....	No limit
29	Special education preschool ARRA –	
30	federal fund (610-00-3514-3514).....	No limit
31	Improve teacher quality grant –	
32	federal fund (610-00-3526-3526).....	No limit
33	School breakfast program – federal fund (610-00-3529-3529).....	
34	National school lunch program ARRA –	
35	federal fund (610-00-3530-3530).....	No limit
36	Special education preschool grants –	
37	federal fund (610-00-3535-3535).....	No limit
38	Personnel development grant –	
39	federal fund (610-00-3184-3184).....	No limit
40	Safe schools –	
41	federal fund (610-00-3569-3569).....	No limit
42	Summer food service program –	
43	federal fund (610-00-3591-3591).....	No limit

1       Sec. 116.

2                                   KANSAS STATE SCHOOL FOR THE DEAF

3       (a) There is appropriated for the above agency from the state general  
4 fund for the fiscal year ending June 30, 2019, the following:

5       Operating expenditures (610-00-1000-0303).....\$8,913,088

6       *Provided*, That any unencumbered balance in the operating expenditures  
7 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
8 fiscal year 2019.

9       (b) There is appropriated for the above agency from the following  
10 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
11 moneys now or hereafter lawfully credited to and available in such fund or  
12 funds, except that expenditures other than refunds authorized by law shall  
13 not exceed the following:

14       General fees fund (610-00-2094-2000).....No limit

15       Reserve fund (610-00-2720-2720).....No limit

16       Local services reimbursement  
17       fund (610-00-2091-2200).....No limit

18       *Provided*, That the Kansas state school for the deaf is hereby authorized to  
19 assess and collect a fee of 20% of the total cost of services provided to  
20 local school districts: *Provided further*, That all moneys received from  
21 such fees shall be deposited in the state treasury in accordance with the  
22 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
23 credited to the local services reimbursement fund.

24       Student activity fees fund (610-00-2147-2100).....No limit

25       Elementary and secondary education act –  
26       federal fund (610-00-3166-3200).....No limit

27       Elementary and secondary education act 2009 ARRA – federal  
28       fund (610-00-3166-3210).....No limit

29       Vocational education fund –  
30       federal (610-00-3167-3300).....No limit

31       School lunch program –  
32       federal fund (610-00-3201-3000).....No limit

33       Special bequest fund (610-00-7321-5500).....No limit

34       Special workshop fund (610-00-7504-5800).....No limit

35       Gift fund (610-00-7330-5600).....No limit

36       Nine month payroll clearing  
37       fund (610-00-7715-5700).....No limit

38       Special education state grants –  
39       federal fund (610-00-3234-3234).....No limit

40       Special education state grants ARRA –  
41       federal fund (610-00-3487-3487).....No limit

42       Special education preschool ARRA –  
43       federal fund (610-00-3514-3514).....No limit

- 1 Improve teacher quality grant –
- 2 federal fund (610-00-3526-3526).....No limit
- 3 School breakfast program –
- 4 federal fund (610-00-3529-3529).....No limit
- 5 National school lunch program ARRA –
- 6 federal fund (610-00-3530-3530).....No limit
- 7 Special education preschool grants – federal
- 8 fund (610-00-3535-3535).....No limit
- 9 Personnel development grant –
- 10 federal fund (610-00-3184-3184).....No limit
- 11 Safe schools – federal fund (610-00-3569-3569).....No limit
- 12 Summer food service program –
- 13 federal fund (610-00-3591-3591).....No limit
- 14 Sec. 117.

STATE HISTORICAL SOCIETY

15 (a) There is appropriated for the above agency from the state general  
 16 fund for the fiscal year ending June 30, 2018, the following:  
 17 Operating expenditures (288-00-1000-0083).....\$3,845,670  
 18 *Provided*, That any unencumbered balance in the operating expenditures  
 19 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
 20 fiscal year 2018.  
 21 Kansas humanities council (288-00-1000-0600).....\$50,501

22 (b) There is appropriated for the above agency from the following  
 23 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 24 moneys now or hereafter lawfully credited to and available in such fund or  
 25 funds, except that expenditures other than refunds authorized by law shall  
 26 not exceed the following:  
 27

- 28 Credit card clearing fund (288-00-9455-9400).....No limit
- 29 Vehicle repair and replacement
- 30 fund (288-00-6166-6000).....No limit
- 31 General fees fund (288-00-2047-2300).....No limit
- 32 Archeology fee fund (288-00-2638-2350).....No limit

33 *Provided*, That expenditures may be made from the archeology fee fund  
 34 for operating expenses for providing archeological services by contract:  
 35 *Provided further*, That the state historical society is hereby authorized to  
 36 fix, charge and collect fees for the sale of such services: *And provided*  
 37 *further*, That such fees shall be fixed in order to recover all or part of the  
 38 operating expenses incurred in providing archeological services by  
 39 contract: *And provided further*, That all fees received for such services  
 40 shall be deposited in the state treasury in accordance with the provisions of  
 41 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 42 archeology fee fund.

43 Conversion of materials and equipment



1	fund (288-00-2436-2700).....	No limit
2	Soil/water conservation fund (288-00-3083-3110).....	No limit
3	Microfilm fees fund (288-00-2246-2370).....	No limit
4	<i>Provided</i> , That expenditures may be made from the microfilm fees fund	
5	for operating expenses for providing imaging services: <i>Provided further</i> ,	
6	That the state historical society is hereby authorized to fix, charge and	
7	collect fees for the sale of such services: <i>And provided further</i> , That such	
8	fees shall be fixed in order to recover all or part of the operating expenses	
9	incurred in providing imaging services: <i>And provided further</i> , That all fees	
10	received for such services shall be deposited in the state treasury in	
11	accordance with the provisions of K.S.A. 75-4215, and amendments	
12	thereto, and shall be credited to the microfilm fees fund.	
13	Records center fee fund (288-00-2132-2100).....	No limit
14	<i>Provided</i> , That expenditures may be made from the records center fee fund	
15	for operating expenses for state records and for the trusted digital	
16	repository for electronic government records.	
17	Historic properties fee fund (288-00-2164-2310).....	No limit
18	Historic preservation grants in aid	
19	fund (288-00-3089-3700).....	No limit
20	Historic preservation overhead fees	
21	fund (288-00-2916-2380).....	No limit
22	National historic preservation act fund –	
23	local (288-00-3089-3000).....	No limit
24	Private gifts, grants and bequests	
25	fund (288-00-7302-7000).....	No limit
26	Museum and historic sites visitor donation	
27	fund (288-00-2142-2250).....	No limit
28	Insurance collection replacement/reimbursement	
29	fund (288-00-2182-2320).....	No limit
30	Heritage trust fund (288-00-7379-7600).....	
31	<i>Provided</i> , That expenditures from the heritage trust fund for state	
32	operations shall not exceed \$55,404.	
33	Land survey fee fund (288-00-2234-2330).....	No limit
34	<i>Provided</i> , That, notwithstanding the provisions of K.S.A. 58-2011, and	
35	amendments thereto, expenditures may be made by the above agency from	
36	the land survey fee fund for the fiscal year 2018 for operating expenditures	
37	that are not related to administering the land survey program.	
38	National trails fund (288-00-3553-3353).....	No limit
39	State historical society facilities	
40	fund (288-00-2192-2420).....	No limit
41	Historic properties fund (288-00-2144-2400).....	
42	Law enforcement memorial	
43	fund (288-00-7344-7300).....	No limit

- 1 Highway planning/construction
- 2 fund (288-00-3333-3333).....No limit
- 3 Save America's treasures
- 4 fund (288-00-3923-4000).....No limit
- 5 Archeology federal
- 6 fund (288-00-2638-2350).....No limit
- 7 Property sale proceeds
- 8 fund (288-00-2414-2500).....No limit
- 9 *Provided*, That proceeds from the sale of property pursuant to K.S.A. 75-
- 10 2701, and amendments thereto, shall be deposited in the state treasury and
- 11 credited to the property sale proceeds fund.
- 12 Sec. 118.

STATE HISTORICAL SOCIETY

- 13
- 14 (a) There is appropriated for the above agency from the state general
- 15 fund for the fiscal year ending June 30, 2019, the following:
- 16 Operating expenditures (288-00-1000-0083).....\$3,875,189
- 17 *Provided*, That any unencumbered balance in the operating expenditures
- 18 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
- 19 fiscal year 2019.

- 20 Kansas humanities council (288-00-1000-0600).....\$50,501

- 21 (b) There is appropriated for the above agency from the following
- 22 special revenue fund or funds for the fiscal year ending June 30, 2019, all
- 23 moneys now or hereafter lawfully credited to and available in such fund or
- 24 funds, except that expenditures other than refunds authorized by law shall
- 25 not exceed the following:

- 26 Credit card clearing fund (288-00-9455-9400).....No limit
- 27 Vehicle repair and replacement
- 28 fund (288-00-6166-6000).....No limit
- 29 General fees fund (288-00-2047-2300).....No limit
- 30 Archeology fee fund (288-00-2638-2350).....No limit

31 *Provided*, That expenditures may be made from the archeology fee fund  
 32 for operating expenses for providing archeological services by contract:  
 33 *Provided further*, That the state historical society is hereby authorized to  
 34 fix, charge and collect fees for the sale of such services: *And provided*  
 35 *further*, That such fees shall be fixed in order to recover all or part of the  
 36 operating expenses incurred in providing archeological services by  
 37 contract: *And provided further*, That all fees received for such services  
 38 shall be deposited in the state treasury in accordance with the provisions of  
 39 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 40 archeology fee fund.

- 41 Conversion of materials and equipment
- 42 fund (288-00-2436-2700).....No limit
- 43 Soil/water conservation

1	fund (288-00-3083-3110).....	No limit
2	Microfilm fees fund (288-00-2246-2370).....	No limit
3	<i>Provided</i> , That expenditures may be made from the microfilm fees fund	
4	for operating expenses for providing imaging services: <i>Provided further</i> ,	
5	That the state historical society is hereby authorized to fix, charge and	
6	collect fees for the sale of such services: <i>And provided further</i> , That such	
7	fees shall be fixed in order to recover all or part of the operating expenses	
8	incurred in providing imaging services: <i>And provided further</i> , That all fees	
9	received for such services shall be deposited in the state treasury in	
10	accordance with the provisions of K.S.A. 75-4215, and amendments	
11	thereto, and shall be credited to the microfilm fees fund.	
12	Records center fee fund (288-00-2132-2100).....	No limit
13	<i>Provided</i> , That expenditures may be made from the records center fee fund	
14	for operating expenses for state records and for the trusted digital	
15	repository for electronic government records.	
16	Historic properties fee fund (288-00-2164-2310).....	No limit
17	Historic preservation grants in aid	
18	fund (288-00-3089-3700).....	No limit
19	Historic preservation overhead fees	
20	fund (288-00-2916-2380).....	No limit
21	National historic preservation act fund –	
22	local (288-00-3089-3000).....	No limit
23	Private gifts, grants and bequests	
24	fund (288-00-7302-7000).....	No limit
25	Museum and historic sites visitor donation	
26	fund (288-00-2142-2250).....	No limit
27	Insurance collection replacement/reimbursement	
28	fund (288-00-2182-2320).....	No limit
29	Heritage trust fund (288-00-7379-7600).....	
30	<i>Provided</i> , That expenditures from the heritage trust fund for state	
31	operations shall not exceed \$56,244.	
32	Land survey fee fund (288-00-2234-2330).....	No limit
33	<i>Provided</i> , That, notwithstanding the provisions of K.S.A. 58-2011, and	
34	amendments thereto, expenditures may be made by the above agency from	
35	the land survey fee fund for the fiscal year 2019 for operating expenditures	
36	that are not related to administering the land survey program.	
37	National trails fund (288-00-3553-3353).....	No limit
38	State historical society facilities	
39	fund (288-00-2192-2420).....	No limit
40	Historic properties fund (288-00-2144-2400).....	
41	Law enforcement memorial	
42	fund (288-00-7344-7300).....	No limit
43	Highway planning/construction	

- 1 fund (288-00-3333-3333).....No limit
- 2 Save America's treasures
- 3 fund (288-00-3923-4000).....No limit
- 4 Archeology federal
- 5 fund (288-00-2638-2350).....No limit
- 6 Property sale proceeds
- 7 fund (288-00-2414-2500).....No limit
- 8 *Provided*, That proceeds from the sale of property pursuant to K.S.A. 75-
- 9 2701, and amendments thereto, shall be deposited in the state treasury and
- 10 credited to the property sale proceeds fund.
- 11 Sec. 119.

FORT HAYS STATE UNIVERSITY

13 (a) There is appropriated for the above agency from the state general  
14 fund for the fiscal year ending June 30, 2018, the following:

15 Operating expenditures (including official  
16 hospitality) (246-00-1000-0013).....\$31,407,939

17 *Provided*, That any unencumbered balance in the operating expenditures  
18 (including official hospitality) account in excess of \$100 as of June 30,  
19 2017, is hereby reappropriated for fiscal year 2018.

20 Master's-level nursing capacity (246-00-1000-0100).....\$130,566

21 Kansas wetlands education center at Cheyenne  
22 bottoms (246-00-1000-0200).....\$249,029

23 *Provided*, That any unencumbered balance in the Kansas wetlands  
24 education center at Cheyenne bottoms account in excess of \$100 as of  
25 June 30, 2017, is hereby reappropriated for fiscal year 2018.

26 Kansas academy of math and  
27 science (246-00-1000-0300).....\$697,529

28 *Provided*, That any unencumbered balance in the Kansas academy of math  
29 and science account in excess of \$100 as of June 30, 2017, is hereby  
30 reappropriated for fiscal year 2018.

31 (b) There is appropriated for the above agency from the following  
32 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
33 moneys now or hereafter lawfully credited to and available in such fund or  
34 funds, except that expenditures shall not exceed the following:

35 Parking fees fund (246-00-5185-5050).....No limit

36 *Provided*, That expenditures may be made from the parking fees fund for a  
37 capital improvement project for parking lot improvements.

38 General fees fund (246-00-2035-2000).....No limit

39 *Provided*, That expenditures may be made from the general fees fund to  
40 match federal grant moneys: *Provided further*, That expenditures may be  
41 made from the general fees fund for official hospitality.

42 Restricted fees fund (246-00-2510-2040).....No limit

43 *Provided*, That restricted fees shall be limited to receipts for the following

1 accounts: Special events; technology equipment; Gross coliseum services;  
 2 capital improvements; performing arts center services; farm income;  
 3 choral music clinic; yearbook; off-campus tours; memorial union  
 4 activities; student activity (unallocated); tiger media; conferences, clinics  
 5 and workshops – noncredit; summer laboratory school; little theater;  
 6 library services; student affairs; speech and debate; student government;  
 7 counseling center services; interest on local funds; student identification  
 8 cards; nurse education programs; athletics; placement fees; virtual college  
 9 classes; speech and hearing; child care services for dependent students;  
 10 computer services; interactive television contributions; midwestern student  
 11 exchange; departmental receipts for all sales, refunds and other collections  
 12 not specifically enumerated above: *Provided, however*, That the state board  
 13 of regents, with the approval of the state finance council acting on this  
 14 matter which is hereby characterized as a matter of legislative delegation  
 15 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and  
 16 amendments thereto, may amend or change this list of restricted fees:  
 17 *Provided further*, That all restricted fees shall be deposited in the state  
 18 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 19 amendments thereto, and shall be credited to the appropriate account of the  
 20 restricted fees fund and shall be used solely for the specific purpose or  
 21 purposes for which collected: *And provided further*, That expenditures may  
 22 be made from this fund to purchase insurance for equipment purchased  
 23 through research and training grants only if such grants include money for  
 24 and authorize the purchase of such insurance: *And provided further*, That  
 25 all amounts of tuition received from students participating in the  
 26 midwestern student exchange program shall be deposited in the state  
 27 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 28 amendments thereto, and shall be credited to the midwestern student  
 29 exchange account of the restricted fees fund: *And provided further*, That  
 30 expenditures may be made from the restricted fees fund for official  
 31 hospitality.

32 Education opportunity act –  
 33 federal fund (246-00-3394-3500).....No limit  
 34 Service clearing fund (246-00-6000).....No limit

35 *Provided*, That the service clearing fund shall be used for the following  
 36 service activities: Computer services, storeroom for official supplies  
 37 including office supplies, paper products, janitorial supplies, printing and  
 38 duplicating, car pool, postage, copy center, and telecommunications and  
 39 such other internal service activities as are authorized by the state board of  
 40 regents under K.S.A. 76-755, and amendments thereto.

41 Commencement fees  
 42 fund (246-00-2511-2050).....No limit  
 43 Health fees fund (246-00-5101-5000).....No limit

- 1 *Provided*, That expenditures from the health fees fund may be made for the
- 2 purchase of medical malpractice liability coverage for individuals
- 3 employed on the medical staff, including pharmacists and physical
- 4 therapists, at the student health center.
- 5 Student union fees
- 6 fund (246-00-5102-5010).....No limit
- 7 *Provided*, That expenditures may be made from the student union fees
- 8 fund for official hospitality.
- 9 Kansas career work study program
- 10 fund (246-00-2548-2060).....No limit
- 11 Economic opportunity act –
- 12 federal fund (246-00-3034-3000).....No limit
- 13 Faculty of distinction matching
- 14 fund (246-00-2471-2400).....No limit
- 15 Nine month payroll clearing account
- 16 fund (246-00-7709-7060).....No limit
- 17 Federal Perkins student loan
- 18 fund (246-00-7501-7050).....No limit
- 19 Housing system revenue
- 20 fund (246-00-5103-5020).....No limit
- 21 *Provided*, That expenditures may be made from the housing system
- 22 revenue fund for official hospitality.
- 23 Institutional overhead
- 24 fund (246-00-2900-2070).....No limit
- 25 Oil and gas royalties
- 26 fund (246-00-2036-2010).....No limit
- 27 Housing system suspense
- 28 fund (246-00-5707-5090).....No limit
- 29 Sponsored research overhead
- 30 fund (246-00-2914-2080).....No limit
- 31 Kansas distinguished scholarship
- 32 fund (246-00-7204-7000).....No limit
- 33 Temporary deposit
- 34 fund (246-00-9013-9400).....No limit
- 35 Federal receipts suspense
- 36 fund (246-00-9105-9410).....No limit
- 37 Suspense fund (246-00-9134-9420).....No limit
- 38 Mandatory retirement annuity
- 39 clearing fund (246-00-9136-9430).....No limit
- 40 Voluntary tax shelter annuity
- 41 clearing fund (246-00-9163-9440).....No limit
- 42 Agency payroll deduction
- 43 clearing fund (246-00-9197-9450).....No limit

1 Pre-tax parking clearing  
 2 fund (246-00-9220-9200).....No limit  
 3 University payroll fund (246-00-9800).....No limit  
 4 University federal fund (246-00-3141-3140).....No limit  
 5 *Provided*, That expenditures may be made by the above agency from the  
 6 university federal fund to purchase insurance for equipment purchased  
 7 through research and training grants only if such grants include money for  
 8 and authorize the purchase of such insurance: *Provided further*; That  
 9 expenditures may be made by the above agency from this fund to procure  
 10 a policy of accident, personal liability and excess automobile liability  
 11 insurance insuring volunteers participating in the senior companion  
 12 program against loss in accordance with specifications of federal grant  
 13 guidelines as provided in K.S.A. 75-4101, and amendments thereto.

14 (c) On July 1, 2017, or as soon thereafter as moneys are available, the  
 15 director of accounts and reports shall transfer an amount specified by the  
 16 president of Fort Hays state university of not to exceed \$125,000 from the  
 17 general fees fund (246-00-2035-2000) to the federal Perkins student loan  
 18 fund (246-00-7501-7050).

19 Sec. 120.

20 FORT HAYS STATE UNIVERSITY

21 (a) There is appropriated for the above agency from the state general  
 22 fund for the fiscal year ending June 30, 2019, the following:

23 Operating expenditures (including  
 24 official hospitality) (246-00-1000-0013).....\$31,552,129

25 *Provided*, That any unencumbered balance in the operating expenditures  
 26 (including official hospitality) account in excess of \$100 as of June 30,  
 27 2018, is hereby reappropriated for fiscal year 2019.

28 Master's-level nursing capacity (246-00-1000-0100).....\$130,758  
 29 Kansas wetlands education center at

30 Cheyenne bottoms (246-00-1000-0200).....\$249,368

31 *Provided*, That any unencumbered balance in the Kansas wetlands  
 32 education center at Cheyenne bottoms account in excess of \$100 as of  
 33 June 30, 2018, is hereby reappropriated for fiscal year 2019.

34 Kansas academy of math and  
 35 science (246-00-1000-0300).....\$698,023

36 *Provided*, That any unencumbered balance in the Kansas academy of math  
 37 and science account in excess of \$100 as of June 30, 2018, is hereby  
 38 reappropriated for fiscal year 2019.

39 (b) There is appropriated for the above agency from the following  
 40 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 41 moneys now or hereafter lawfully credited to and available in such fund or  
 42 funds, except that expenditures shall not exceed the following:

43 Parking fees fund (246-00-5185-5050).....No limit

1 *Provided*, That expenditures may be made from the parking fees fund for a  
2 capital improvement project for parking lot improvements.  
3 General fees fund (246-00-2035-2000).....No limit  
4 *Provided*, That expenditures may be made from the general fees fund to  
5 match federal grant moneys: *Provided further*, That expenditures may be  
6 made from the general fees fund for official hospitality.  
7 Restricted fees fund (246-00-2510-2040).....No limit  
8 *Provided*, That restricted fees shall be limited to receipts for the following  
9 accounts: Special events; technology equipment; Gross coliseum services;  
10 capital improvements; performing arts center services; farm income;  
11 choral music clinic; yearbook; off-campus tours; memorial union  
12 activities; student activity (unallocated); tiger media; conferences, clinics  
13 and workshops – noncredit; summer laboratory school; little theater;  
14 library services; student affairs; speech and debate; student government;  
15 counseling center services; interest on local funds; student identification  
16 cards; nurse education programs; athletics; placement fees; virtual college  
17 classes; speech and hearing; child care services for dependent students;  
18 computer services; interactive television contributions; midwestern student  
19 exchange; departmental receipts for all sales, refunds and other collections  
20 not specifically enumerated above: *Provided, however*, That the state board  
21 of regents, with the approval of the state finance council acting on this  
22 matter which is hereby characterized as a matter of legislative delegation  
23 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and  
24 amendments thereto, may amend or change this list of restricted fees:  
25 *Provided further*, That all restricted fees shall be deposited in the state  
26 treasury in accordance with the provisions of K.S.A. 75-4215, and  
27 amendments thereto, and shall be credited to the appropriate account of the  
28 restricted fees fund and shall be used solely for the specific purpose or  
29 purposes for which collected: *And provided further*, That expenditures may  
30 be made from this fund to purchase insurance for equipment purchased  
31 through research and training grants only if such grants include money for  
32 and authorize the purchase of such insurance: *And provided further*, That  
33 all amounts of tuition received from students participating in the  
34 midwestern student exchange program shall be deposited in the state  
35 treasury in accordance with the provisions of K.S.A. 75-4215, and  
36 amendments thereto, and shall be credited to the midwestern student  
37 exchange account of the restricted fees fund: *And provided further*, That  
38 expenditures may be made from the restricted fees fund for official  
39 hospitality.  
40 Education opportunity act –  
41 federal fund (246-00-3394-3500).....No limit  
42 Service clearing fund (246-00-6000).....No limit  
43 *Provided*, That the service clearing fund shall be used for the following



1 service activities: Computer services, storeroom for official supplies  
 2 including office supplies, paper products, janitorial supplies, printing and  
 3 duplicating, car pool, postage, copy center, and telecommunications and  
 4 such other internal service activities as are authorized by the state board of  
 5 regents under K.S.A. 76-755, and amendments thereto.

6 Commencement fees  
 7 fund (246-00-2511-2050).....No limit  
 8 Health fees fund (246-00-5101-5000).....No limit  
 9 *Provided*, That expenditures from the health fees fund may be made for  
 10 the purchase of medical malpractice liability coverage for individuals  
 11 employed on the medical staff, including pharmacists and physical  
 12 therapists, at the student health center.  
 13 Student union fees fund (246-00-5102-5010).....No limit  
 14 *Provided*, That expenditures may be made from the student union fees  
 15 fund for official hospitality.  
 16 Kansas career work study program  
 17 fund (246-00-2548-2060).....No limit  
 18 Economic opportunity act –  
 19 federal fund (246-00-3034-3000).....No limit  
 20 Faculty of distinction matching  
 21 fund (246-00-2471-2400).....No limit  
 22 Nine month payroll clearing account  
 23 fund (246-00-7709-7060).....No limit  
 24 Federal Perkins student loan fund (246-00-7501-7050).....No limit  
 25 Housing system revenue fund (246-00-5103-5020).....No limit  
 26 *Provided*, That expenditures may be made from the housing system  
 27 revenue fund for official hospitality.  
 28 Institutional overhead fund (246-00-2900-2070).....No limit  
 29 Oil and gas royalties fund (246-00-2036-2010).....No limit  
 30 Housing system suspense  
 31 fund (246-00-5707-5090).....No limit  
 32 Sponsored research overhead  
 33 fund (246-00-2914-2080).....No limit  
 34 Kansas distinguished scholarship  
 35 fund (246-00-7204-7000).....No limit  
 36 Temporary deposit fund (246-00-9013-9400).....No limit  
 37 Federal receipts suspense  
 38 fund (246-00-9105-9410).....No limit  
 39 Suspense fund (246-00-9134-9420).....No limit  
 40 Mandatory retirement annuity clearing  
 41 fund (246-00-9136-9430).....No limit  
 42 Voluntary tax shelter annuity clearing  
 43 fund (246-00-9163-9440).....No limit

- 1 Agency payroll deduction clearing
- 2 fund (246-00-9197-9450).....No limit
- 3 Pre-tax parking clearing
- 4 fund (246-00-9220-9200).....No limit
- 5 University payroll fund (246-00-9800).....No limit
- 6 University federal
- 7 fund (246-00-3141-3140).....No limit
- 8 *Provided*, That expenditures may be made by the above agency from the
- 9 university federal fund to purchase insurance for equipment purchased
- 10 through research and training grants only if such grants include money for
- 11 and authorize the purchase of such insurance: *Provided further*; That
- 12 expenditures may be made by the above agency from this fund to procure
- 13 a policy of accident, personal liability and excess automobile liability
- 14 insurance insuring volunteers participating in the senior companion
- 15 program against loss in accordance with specifications of federal grant
- 16 guidelines as provided in K.S.A. 75-4101, and amendments thereto.
- 17 (c) On July 1, 2018, or as soon thereafter as moneys are available, the
- 18 director of accounts and reports shall transfer an amount specified by the
- 19 president of Fort Hays state university of not to exceed \$125,000 from the
- 20 general fees fund (246-00-2035-2000) to the federal Perkins student loan
- 21 fund (246-00-7501-7050).

22 Sec. 121.

23 KANSAS STATE UNIVERSITY

- 24 (a) There is appropriated for the above agency from the state general
- 25 fund for the fiscal year ending June 30, 2018, the following:
- 26 Operating expenditures (including official
- 27 hospitality) (367-00-1000-0003).....\$89,780,558
- 28 *Provided*, That any unencumbered balance in the operating expenditures
- 29 (including official hospitality) account in excess of \$100 as of June 30,
- 30 2017, is hereby reappropriated for fiscal year 2018.
- 31 Midwest institute for comparative stem
- 32 cell biology (367-00-1000-0170).....\$124,640
- 33 *Provided*, That any unencumbered balance in the midwest institute for
- 34 comparative stem cell biology account in excess of \$100 as of June 30,
- 35 2017, is hereby reappropriated for fiscal year 2018.
- 36 Global food systems (367-00-1000-0190).....\$960,000
- 37 *Provided*, That unencumbered balance in the global food systems account
- 38 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal
- 39 year 2018: *Provided further*; That all moneys in the global food systems
- 40 account expended for fiscal year 2018 shall be matched by Kansas state
- 41 university on a \$1 for \$1 basis from other moneys of Kansas state
- 42 university: *And provided further*; That Kansas state university shall submit
- 43 a plan to the house committee on appropriations, the senate committee on

1 ways and means and the governor as to how the global food systems-  
2 related activities create additional jobs in the state and other economic  
3 value, particularly for and with the private sector, for fiscal year 2018.

4 Kansas state university polytechnic  
5 campus (367-00-1000-0150).....\$5,837,859

6 (b) There is appropriated for the above agency from the following  
7 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
8 moneys now or hereafter lawfully credited to and available in such fund or  
9 funds, except that expenditures shall not exceed the following:

10 Parking fees fund (367-00-5181).....No limit

11 *Provided*, That expenditures may be made from the parking fees fund for  
12 capital improvement projects for parking improvements.

13 Faculty of distinction matching  
14 fund (367-00-2472-2500).....No limit

15 General fees fund (367-00-2062-2000).....No limit

16 *Provided*, That expenditures may be made from the general fees fund to  
17 match federal grant moneys: *Provided further*, That expenditures may be  
18 made from the general fees fund for official hospitality.

19 Interest on endowment  
20 fund (367-00-7100-7200).....No limit

21 Restricted fees fund (367-00-2520-2080).....No limit

22 *Provided*, That restricted fees shall be limited to receipts for the following  
23 accounts: Technology equipment; flight services; communications and  
24 marketing; computer services; copy centers; standardized test fees;  
25 placement center; recreational services; college of technology and  
26 aviation; motor pool; music; professorships; student activities fees; army  
27 and aerospace uniforms; aerospace uniform augmentation; biology sales  
28 and services; chemistry; field camps; state department of education;  
29 physics storeroom; sponsored research, instruction, public service,  
30 equipment and facility grants; chemical engineering; nuclear engineering;  
31 contract-post office; library collections; civil engineering; continuing  
32 education; sponsored construction or improvement projects; attorney,  
33 educational and personal development, human capital resources; student  
34 financial assistance; application for undergraduate programs; speech and  
35 hearing fees; gifts; human development and family research and training;  
36 college of education – publications and services; guaranteed student loan  
37 application processing; student identification card; auditorium receipts;  
38 catalog sales; emission spectroscopy fees; interagency consulting; sales  
39 and services of educational programs; transcript fees; facility use fees;  
40 human ecology storeroom; college of human ecology sales; family  
41 resource center fees; human movement performance; application for post  
42 baccalaureate programs; art exhibit fees; college of education – Kansas  
43 careers; foreign student application fee; student union repair and

1 replacement reserve; departmental receipts for all sales, refunds and other  
 2 collections; institutional support fee; miscellaneous renovations –  
 3 construction; speech receipts; art museum; exchange program; flight  
 4 training lab fees; administrative reimbursements; parking fees; postage  
 5 center; printing; short courses and conferences; student government  
 6 association receipts; regents educational communications center; late  
 7 registration fee; engineering equipment fee; architecture equipment fee;  
 8 biotechnology facility; English language program; international programs;  
 9 Bramlage coliseum; planning and analysis; telecommunications;  
 10 comparative medicine; Marlatt memorial park; other specifically  
 11 designated receipts not available for general operations of the university:  
 12 *Provided, however,* That the state board of regents, with the approval of the  
 13 state finance council acting on this matter which is hereby characterized as  
 14 a matter of legislative delegation and subject to the guidelines prescribed  
 15 K.S.A. 75-3711c(c), and amendments thereto, may amend or change this  
 16 list of restricted fees: *Provided further,* That all restricted fees shall be  
 17 deposited in the state treasury in accordance with the provisions of K.S.A.  
 18 75-4215, and amendments thereto, and shall be credited to the appropriate  
 19 account of the restricted fees fund and shall be used solely for the specific  
 20 purpose or purposes for which collected: *And provided further,* That  
 21 expenditures may be made from this fund to purchase insurance for  
 22 equipment purchased through research and training grants only if such  
 23 grants include money for and authorize the purchase of such insurance:  
 24 *And provided further,* That expenditures from the restricted fees fund may  
 25 be made for the purchase of insurance for operation and testing of  
 26 completed project aircraft and for operation of aircraft used in professional  
 27 pilot training, including coverage for public liability, physical damage,  
 28 medical payments and voluntary settlement coverages: *And provided*  
 29 *further,* That expenditures may be made from this fund for official  
 30 hospitality.

31 Kansas career work study program  
 32 fund (367-00-2540-2090).....No limit

33 Service clearing fund (367-00-6003-7000).....No limit

34 *Provided,* That the service clearing fund shall be used for the following  
 35 service activities: Supplies stores; telecommunications services;  
 36 photographic services; K-State printing services; postage; facilities  
 37 services; facilities carpool; public safety services; facility planning  
 38 services; facilities storeroom; computing services; and such other internal  
 39 service activities as are authorized by the state board of regents under  
 40 K.S.A. 76-755, and amendments thereto.

41 Sponsored research overhead  
 42 fund (367-00-2901-2160).....No limit

43 *Provided,* That expenditures may be made from the sponsored research

1	overhead fund for official hospitality.	
2	Housing system suspense	
3	fund (367-00-5708-4830).....	No limit
4	Housing system operations	
5	fund (367-00-5163).....	No limit
6	<i>Provided</i> , That expenditures may be made from the housing system	
7	operations fund for official hospitality.	
8	Housing system repairs, equipment	
9	and improvement	
10	fund (367-00-5641-4740).....	No limit
11	Mandatory retirement	
12	annuity clearing	
13	fund (367-00-9137-9310).....	No limit
14	Student health fees	
15	fund (367-00-5109-4410).....	No limit
16	<i>Provided</i> , That expenditures from the student health fees fund may be	
17	made for the purchase of medical malpractice liability coverage for	
18	individuals employed on the medical staff, including pharmacists and	
19	physical therapists, at the student health center.	
20	Scholarship funds fund (367-00-7201-7210).....	No limit
21	Perkins student loan fund (367-00-7506-7260).....	No limit
22	Federal award advance payment –	
23	U.S. department of	
24	education awards	
25	fund (367-00-3855-3350).....	No limit
26	State agricultural university	
27	fund (367-00-7400-7250).....	No limit
28	Salina – student union fees	
29	fund (367-00-5114-4420).....	No limit
30	Salina – housing system revenue	
31	fund (367-00-5117-4430).....	No limit
32	Salina – housing system suspense	
33	fund (367-00-5724-4890).....	No limit
34	Kansas comprehensive grant	
35	fund (367-00-7223-7300).....	No limit
36	Temporary deposit fund (367-00-9020-9300).....	No limit
37	Business procurement card clearing	
38	fund (367-00-9102-9400).....	No limit
39	Suspense fund (367-00-9146-9320).....	No limit
40	Voluntary tax shelter annuity clearing	
41	fund (367-00-9164-9330).....	No limit
42	Agency payroll deduction clearing	
43	fund (367-00-9186-9360).....	No limit

- 1 Pre-tax parking clearing
- 2 fund (367-00-9221-9200).....No limit
- 3 Salina student life center revenue
- 4 fund (367-00-5111-5120).....No limit
- 5 Child care facility revenue
- 6 fund (367-00-5125-5101).....No limit
- 7 University federal fund (367-00-3142).....No limit
- 8 *Provided*, That expenditures may be made by the above agency from the
- 9 university federal fund to purchase insurance for equipment purchased
- 10 through research and training grants only if such grants include money for
- 11 and authorize the purchase of such insurance.
- 12 Energy conservation improvements
- 13 fund (367-00-8222).....No limit
- 14 Animal health research
- 15 fund (367-00-2053-2053).....No limit
- 16 National bio agro-defense facility
- 17 fund (367-00-2058-2058).....No limit
- 18 *Provided*, That all expenditures from the national bio agro-defense facility
- 19 fund shall be expended in accordance with the governor's national bio
- 20 agro-defense facility steering committee's plan and shall be approved by
- 21 the president of Kansas state university.
- 22 Kan-grow engineering fund –
- 23 KSU (367-00-2154-2154).....No limit
- 24 Payroll clearing fund (367-00-9801-9000).....No limit
- 25 Fed ext emp clearing fund –
- 26 employee deduct (367-00-9182-9340).....No limit
- 27 Fed ext emp clearing fund –
- 28 employer deduct (367-00-9183-9350).....No limit
- 29 Temp dep fund external
- 30 source (367-00-9065-9305).....No limit
- 31 Nine month payroll clearing
- 32 fund (367-00-7710-7270).....No limit
- 33 Interest bearing grants
- 34 fund (367-00-2630-2630).....No limit
- 35 *Provided*, That, on or before the 10<sup>th</sup> day of each month commencing
- 36 during fiscal year 2018, the director of accounts and reports shall transfer
- 37 from the state general fund to the interest bearing grants fund interest
- 38 earnings based on: (1) The average daily balance in the interest bearing
- 39 grants fund for the preceding month; and (2) the net earnings rate for the
- 40 pooled money investment portfolio for the preceding month.
- 41 (c) On July 1, 2017, or as soon thereafter as moneys are available, the
- 42 director of accounts and reports shall transfer an amount specified by the
- 43 president of Kansas state university of not to exceed \$100,000 from the

1 general fees fund (367-00-2062-2000) to the Perkins student loan fund  
2 (367-00-7506-7260).

3 (d) On July 1, 2017, the board of regents – U.S. department of  
4 education awards fund (367-00-3855-3350) is hereby redesignated as the  
5 federal award advance payment – U.S. department of education awards  
6 fund (367-00-3855-3350).

7 (e) On July 1, 2017, the Salina – housing system operation fund (367-  
8 00-5117-4430) is hereby redesignated as the Salina housing system  
9 revenue fund (367-00-5117-4430).

10 Sec. 122.

11 KANSAS STATE UNIVERSITY

12 (a) There is appropriated for the above agency from the state general  
13 fund for the fiscal year ending June 30, 2019, the following:

14 Operating expenditures (including official  
15 hospitality) (367-00-1000-0003).....\$91,031,275

16 *Provided*, That any unencumbered balance in the operating expenditures  
17 (including official hospitality) account in excess of \$100 as of June 30,  
18 2018, is hereby reappropriated for fiscal year 2019.

19 Midwest institute for comparative stem  
20 cell biology (367-00-1000-0170).....\$125,938

21 *Provided*, That any unencumbered balance in the midwest institute for  
22 comparative stem cell biology account in excess of \$100 as of June 30,  
23 2018, is hereby reappropriated for fiscal year 2019.

24 Global food systems (367-00-1000-0190).....\$970,000

25 *Provided*, That any unencumbered balance in the global food systems  
26 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
27 fiscal year 2019: *Provided further*, That all moneys in the global food  
28 systems account expended for fiscal year 2019 shall be matched by Kansas  
29 state university on a \$1 for \$1 basis from other moneys of Kansas state  
30 university: *And provided further*, That Kansas state university shall submit  
31 a plan to the house committee on appropriations, the senate committee on  
32 ways and means and the governor as to how the global food systems-  
33 related activities create additional jobs in the state and other economic  
34 value, particularly for and with the private sector, for fiscal year 2019.

35 Kansas state university polytechnic  
36 campus (367-00-1000-0150).....\$5,920,065

37 (b) There is appropriated for the above agency from the following  
38 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
39 moneys now or hereafter lawfully credited to and available in such fund or  
40 funds, except that expenditures shall not exceed the following:

41 Parking fees fund (367-00-5181).....No limit

42 *Provided*, That expenditures may be made from the parking fees fund for  
43 capital improvement projects for parking improvements.

1 Faculty of distinction matching  
 2 fund (367-00-2472-2500).....No limit  
 3 General fees fund (367-00-2062-2000).....No limit  
 4 *Provided*, That expenditures may be made from the general fees fund to  
 5 match federal grant moneys: *Provided further*, That expenditures may be  
 6 made from the general fees fund for official hospitality.  
 7 Interest on endowment  
 8 fund (367-00-7100-7200).....No limit  
 9 Restricted fees fund (367-00-2520-2080).....No limit  
 10 *Provided*, That restricted fees shall be limited to receipts for the following  
 11 accounts: Technology equipment; flight services; communications and  
 12 marketing; computer services; copy centers; standardized test fees;  
 13 placement center; recreational services; college of technology and  
 14 aviation; motor pool; music; professorships; student activities fees; army  
 15 and aerospace uniforms; aerospace uniform augmentation; biology sales  
 16 and services; chemistry; field camps; state department of education;  
 17 physics storeroom; sponsored research, instruction, public service,  
 18 equipment and facility grants; chemical engineering; nuclear engineering;  
 19 contract-post office; library collections; civil engineering; continuing  
 20 education; sponsored construction or improvement projects; attorney,  
 21 educational and personal development, human capital resources; student  
 22 financial assistance; application for undergraduate programs; speech and  
 23 hearing fees; gifts; human development and family research and training;  
 24 college of education – publications and services; guaranteed student loan  
 25 application processing; student identification card; auditorium receipts;  
 26 catalog sales; emission spectroscopy fees; interagency consulting; sales  
 27 and services of educational programs; transcript fees; facility use fees;  
 28 human ecology storeroom; college of human ecology sales; family  
 29 resource center fees; human movement performance; application for post  
 30 baccalaureate programs; art exhibit fees; college of education – Kansas  
 31 careers; foreign student application fee; student union repair and  
 32 replacement reserve; departmental receipts for all sales, refunds and other  
 33 collections; institutional support fee; miscellaneous renovations –  
 34 construction; speech receipts; art museum; exchange program; flight  
 35 training lab fees; administrative reimbursements; parking fees; postage  
 36 center; printing; short courses and conferences; student government  
 37 association receipts; regents educational communications center; late  
 38 registration fee; engineering equipment fee; architecture equipment fee;  
 39 biotechnology facility; English language program; international programs;  
 40 Bramlage coliseum; planning and analysis; telecommunications;  
 41 comparative medicine; Marlatt memorial park; other specifically  
 42 designated receipts not available for general operations of the university:  
 43 *Provided, however*, That the state board of regents, with the approval of the



1 state finance council acting on this matter which is hereby characterized as  
 2 a matter of legislative delegation and subject to the guidelines prescribed  
 3 in K.S.A. 75-3711c(c), and amendments thereto, may amend or change  
 4 this list of restricted fees: *Provided further*, That all restricted fees shall be  
 5 deposited in the state treasury in accordance with the provisions of K.S.A.  
 6 75-4215, and amendments thereto, and shall be credited to the appropriate  
 7 account of the restricted fees fund and shall be used solely for the specific  
 8 purpose or purposes for which collected: *And provided further*, That  
 9 expenditures may be made from this fund to purchase insurance for  
 10 equipment purchased through research and training grants only if such  
 11 grants include money for and authorize the purchase of such insurance:  
 12 *And provided further*, That expenditures from the restricted fees fund may  
 13 be made for the purchase of insurance for operation and testing of  
 14 completed project aircraft and for operation of aircraft used in professional  
 15 pilot training, including coverage for public liability, physical damage,  
 16 medical payments and voluntary settlement coverages: *And provided*  
 17 *further*, That expenditures may be made from this fund for official  
 18 hospitality.

19 Kansas career work study program  
 20 fund (367-00-2540-2090).....No limit  
 21 Service clearing fund (367-00-6003-7000).....No limit

22 *Provided*, That the service clearing fund shall be used for the following  
 23 service activities: Supplies stores; telecommunications services;  
 24 photographic services; K-State printing services; postage; facilities  
 25 services; facilities carpool; public safety services; facility planning  
 26 services; facilities storeroom; computing services; and such other internal  
 27 service activities as are authorized by the state board of regents under  
 28 K.S.A. 76-755, and amendments thereto.

29 Sponsored research overhead  
 30 fund (367-00-2901-2160).....No limit  
 31 *Provided*, That expenditures may be made from the sponsored research  
 32 overhead fund for official hospitality.

33 Housing system suspense  
 34 fund (367-00-5708-4830).....No limit  
 35 Housing system operations  
 36 fund (367-00-5163).....No limit

37 *Provided*, That expenditures may be made from the housing system  
 38 operations fund for official hospitality.

39 Housing system repairs,  
 40 equipment and improvement  
 41 fund (367-00-5641-4740).....No limit

42 Mandatory retirement  
 43 annuity clearing

1	fund (367-00-9137-9310).....	No limit
2	Student health fees fund (367-00-5109-4410).....	No limit
3	<i>Provided</i> , That expenditures from the student health fees fund may be	
4	made for the purchase of medical malpractice liability coverage for	
5	individuals employed on the medical staff, including pharmacists and	
6	physical therapists, at the student health center.	
7	Scholarship funds	
8	fund (367-00-7201-7210).....	No limit
9	Perkins student loan	
10	fund (367-00-7506-7260).....	No limit
11	Federal award advance payment –	
12	U.S. department of education	
13	awards fund (367-00-3855-3350).....	No limit
14	State agricultural university	
15	fund (367-00-7400-7250).....	No limit
16	Salina – student union fees	
17	fund (367-00-5114-4420).....	No limit
18	Salina – housing system revenue	
19	fund (367-00-5117-4430).....	No limit
20	Salina – housing system suspense	
21	fund (367-00-5724-4890).....	No limit
22	Kansas comprehensive grant	
23	fund (367-00-7223-7300).....	No limit
24	Temporary deposit fund (367-00-9020-9300).....	
25	Business procurement card clearing	
26	fund (367-00-9102-9400).....	No limit
27	Suspense fund (367-00-9146-9320).....	
28	Voluntary tax shelter annuity clearing	
29	fund (367-00-9164-9330).....	No limit
30	Agency payroll deduction clearing	
31	fund (367-00-9186-9360).....	No limit
32	Pre-tax parking clearing fund (367-00-9221-9200).....	
33	Salina student life center revenue	
34	fund (367-00-5111-5120).....	No limit
35	Child care facility revenue fund (367-00-5125-5101).....	
36	University federal fund (367-00-3142).....	
37	<i>Provided</i> , That expenditures may be made by the above agency from the	
38	university federal fund to purchase insurance for equipment purchased	
39	through research and training grants only if such grants include money for	
40	and authorize the purchase of such insurance.	
41	Energy conservation improvements	
42	fund (367-00-8222).....	No limit
43	Animal health research fund (367-00-2053-2053).....	

- 1 National bio agro-defense facility
- 2 fund (367-00-2058-2058).....No limit
- 3 *Provided*, That all expenditures from the national bio agro-defense facility
- 4 fund shall be expended in accordance with the governor's national bio
- 5 agro-defense facility steering committee's plan and shall be approved by
- 6 the president of Kansas state university.
- 7 Kan-grow engineering fund –
- 8 KSU (367-00-2154-2154).....No limit
- 9 Payroll clearing fund (367-00-9801-9000).....No limit
- 10 Fed ext emp clearing fund –
- 11 employee deduct (367-00-9182-9340).....No limit
- 12 Fed ext emp clearing fund –
- 13 employer deduct (367-00-9183-9350).....No limit
- 14 Temp dep fund external
- 15 source (367-00-9065-9305).....No limit
- 16 Nine month payroll clearing
- 17 fund (367-00-7710-7270).....No limit
- 18 Interest bearing grants
- 19 fund (367-00-2630-2630).....No limit

20 *Provided*, That, on or before the 10<sup>th</sup> day of each month commencing  
 21 during fiscal year 2019, the director of accounts and reports shall transfer  
 22 from the state general fund to the interest bearing grants fund interest  
 23 earnings based on: (1) The average daily balance in the interest bearing  
 24 grants fund for the preceding month; and (2) the net earnings rate for the  
 25 pooled money investment portfolio for the preceding month.

26 (c) On July 1, 2018, or as soon thereafter as moneys are available, the  
 27 director of accounts and reports shall transfer an amount specified by the  
 28 president of Kansas state university of not to exceed \$100,000 from the  
 29 general fees fund (367-00-2062-2000) to the Perkins student loan fund  
 30 (367-00-7506-7260).

31 (d) On July 1, 2018, or as soon thereafter as moneys are available, the  
 32 director of accounts and reports shall transfer \$5,000,000 from the state  
 33 general fund to the national bio agro-defense facility fund (367-00-2058-  
 34 2058) of Kansas state university.

35 Sec. 123.

36 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS  
 37 AND AGRICULTURE RESEARCH PROGRAMS

38 (a) There is appropriated for the above agency from the state general  
 39 fund for the fiscal year ending June 30, 2018, the following:

- 40 Cooperative extension service (including official
- 41 hospitality) (369-00-1000-1020).....\$17,528,414

42 *Provided*, That any unencumbered balance in the cooperative extension  
 43 service (including official hospitality) account in excess of \$100 as of June

1 30, 2017, is hereby reappropriated for fiscal year 2018.  
 2 Agricultural experiment stations (including official  
 3 hospitality) (369-00-1000-1030).....\$28,091,957  
 4 *Provided*, That any unencumbered balance in the agricultural experiment  
 5 stations (including official hospitality) account in excess of \$100 as of  
 6 June 30, 2017, is hereby reappropriated for fiscal year 2018.

7 (b) There is appropriated for the above agency from the following  
 8 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 9 moneys now or hereafter lawfully credited to and available in such fund or  
 10 funds, except that expenditures shall not exceed the following:

11 Restricted fees fund (369-00-2697-1100).....No limit

12 *Provided*, That restricted fees shall be limited to receipts for the following  
 13 accounts: Plant pathology; Kansas artificial breeding service unit;  
 14 technology equipment; professorships; agricultural experiment station,  
 15 director's office; agronomy – Ashland farm; KSU agricultural research  
 16 center – Hays; KSU southeast agricultural research center; KSU southwest  
 17 research extension center; agronomy – general; agronomy – experimental  
 18 field crop sales; entomology sales; grain science and industry – Kansas  
 19 state university; food and nutrition research; extension services and  
 20 publication; sponsored construction or improvement projects; gifts;  
 21 comparative medicine; sales and services of educational programs; animal  
 22 sciences and industry livestock and product sales; horticulture greenhouse  
 23 and farm products sales; Konza prairie operations; departmental receipts  
 24 for all sales, refunds and other collections; institutional support fee; KSU  
 25 northwest research extension center operations; sponsored research, public  
 26 service, equipment and facility grants; statistical laboratory;  
 27 equipment/pesticide storage building; miscellaneous renovation –  
 28 construction; other specifically designated receipts not available for  
 29 general operations of the university: *Provided, however*, That the state  
 30 board of regents, with the approval of the state finance council acting on  
 31 this matter which is hereby characterized as a matter of legislative  
 32 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),  
 33 and amendments thereto, may amend or change this list of restricted fees:  
 34 *Provided further*, That all restricted fees shall be deposited in the state  
 35 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 36 amendments thereto, and shall be credited to the appropriate account of the  
 37 restricted fees fund and shall be used solely for the specific purpose or  
 38 purposes for which collected: *And provided further*, That expenditures may  
 39 be made from this fund to purchase insurance for equipment purchased  
 40 through research and training grants only if such grants include money for  
 41 and authorize the purchase of such insurance: *And provided further*, That  
 42 expenditures may be made from the Kansas agricultural mediation service  
 43 account of the restricted fees fund during fiscal year 2018: *And provided*

1 *further*, That expenditures may be made from this fund for official  
2 hospitality.  
3 Fertilizer research fund (369-00-2263-1150).....No limit  
4 Sponsored research overhead  
5 fund (369-00-2921-1200).....No limit  
6 *Provided*, That expenditures may be made from the sponsored research  
7 overhead fund for official hospitality.  
8 Federal awards – advance payment  
9 fund (369-00-3872-1360).....No limit  
10 Smith-Lever special program grant –  
11 federal fund (369-00-3047-1330).....No limit  
12 Faculty of distinction matching  
13 fund (369-00-2479-1190).....No limit  
14 Agricultural land use-value  
15 fund (369-00-2364-1180).....No limit  
16 University federal fund (369-00-3144).....No limit  
17 *Provided*, That expenditures may be made by the above agency from the  
18 university federal fund to purchase insurance for equipment purchased  
19 through research and training grants only if such grants include money for  
20 and authorize the purchase of such insurance.  
21 (c) There is appropriated for the above agency from the state  
22 economic development initiatives fund for the fiscal year ending June 30,  
23 2018, the following:  
24 Agricultural experiment  
25 stations (369-00-1900-1900).....\$294,659  
26 (d) During the fiscal year ending June 30, 2018, no moneys  
27 appropriated from the state general fund or any special revenue fund or  
28 funds for Kansas state university or Kansas state university extension  
29 systems and agriculture research programs shall be expended on or after  
30 the effective date of this act by Kansas state university or Kansas state  
31 university extension systems and agriculture research programs, directly or  
32 indirectly, for: (1) Any financial aid or other support for any 4-H  
33 competitive events or activities at county fairs for which the minimum age  
34 for participants is increased from 7 years of age to 9 years of age; or (2)  
35 any financial aid or other support for any 4-H organization or unit that  
36 sponsors competitive events at county fairs and that is planning to increase  
37 or has increased the minimum age for participants in such events from 7  
38 years of age to 9 years of age.  
39 Sec. 124.  
40 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS  
41 AND AGRICULTURE RESEARCH PROGRAMS  
42 (a) There is appropriated for the above agency from the state general  
43 fund for the fiscal year ending June 30, 2019, the following:

1 Cooperative extension service (including official  
 2 hospitality) (369-00-1000-1020).....\$17,565,919  
 3 *Provided*, That any unencumbered balance in the cooperative extension  
 4 service (including official hospitality) account in excess of \$100 as of June  
 5 30, 2018, is hereby reappropriated for fiscal year 2019.

6 Agricultural experiment stations (including official  
 7 hospitality) (369-00-1000-1030).....\$28,158,705  
 8 *Provided*, That any unencumbered balance in the agricultural experiment  
 9 stations (including official hospitality) account in excess of \$100 as of  
 10 June 30, 2018, is hereby reappropriated for fiscal year 2019.

11 (b) There is appropriated for the above agency from the following  
 12 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 13 moneys now or hereafter lawfully credited to and available in such fund or  
 14 funds, except that expenditures shall not exceed the following:

15 Restricted fees fund (369-00-2697-1100).....No limit

16 *Provided*, That restricted fees shall be limited to receipts for the following  
 17 accounts: Plant pathology; Kansas artificial breeding service unit;  
 18 technology equipment; professorships; agricultural experiment station,  
 19 director's office; agronomy – Ashland farm; KSU agricultural research  
 20 center – Hays; KSU southeast agricultural research center; KSU southwest  
 21 research extension center; agronomy – general; agronomy – experimental  
 22 field crop sales; entomology sales; grain science and industry – Kansas  
 23 state university; food and nutrition research; extension services and  
 24 publication; sponsored construction or improvement projects; gifts;  
 25 comparative medicine; sales and services of educational programs; animal  
 26 sciences and industry livestock and product sales; horticulture greenhouse  
 27 and farm products sales; Konza prairie operations; departmental receipts  
 28 for all sales, refunds and other collections; institutional support fee; KSU  
 29 northwest research extension center operations; sponsored research, public  
 30 service, equipment and facility grants; statistical laboratory;  
 31 equipment/pesticide storage building; miscellaneous renovation –  
 32 construction; other specifically designated receipts not available for  
 33 general operations of the university: *Provided, however*, That the state  
 34 board of regents, with the approval of the state finance council acting on  
 35 this matter which is hereby characterized as a matter of legislative  
 36 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),  
 37 and amendments thereto, may amend or change this list of restricted fees:  
 38 *Provided further*, That all restricted fees shall be deposited in the state  
 39 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 40 amendments thereto, and shall be credited to the appropriate account of the  
 41 restricted fees fund and shall be used solely for the specific purpose or  
 42 purposes for which collected: *And provided further*, That expenditures may  
 43 be made from this fund to purchase insurance for equipment purchased

1 through research and training grants only if such grants include money for  
2 and authorize the purchase of such insurance: *And provided further*; That  
3 expenditures may be made from the Kansas agricultural mediation service  
4 account of the restricted fees fund during fiscal year 2019: *And provided*  
5 *further*; That expenditures may be made from this fund for official  
6 hospitality.

7 Fertilizer research fund (369-00-2263-1150).....No limit

8 Sponsored research overhead  
9 fund (369-00-2921-1200).....No limit

10 *Provided*, That expenditures may be made from the sponsored research  
11 overhead fund for official hospitality.

12 Federal awards – advance payment  
13 fund (369-00-3872-1360).....No limit

14 Smith-Lever special program grant –  
15 federal fund (369-00-3047-1330).....No limit

16 Faculty of distinction matching  
17 fund (369-00-2479-1190).....No limit

18 Agricultural land use-value  
19 fund (369-00-2364-1180).....No limit

20 University federal fund (369-00-3144).....No limit

21 *Provided*, That expenditures may be made by the above agency from the  
22 university federal fund to purchase insurance for equipment purchased  
23 through research and training grants only if such grants include money for  
24 and authorize the purchase of such insurance.

25 (c) There is appropriated for the above agency from the state  
26 economic development initiatives fund for the fiscal year ending June 30,  
27 2019, the following:

28 Agricultural experiment stations (369-00-1900-1900).....\$295,046

29 (d) During the fiscal year ending June 30, 2019, no moneys  
30 appropriated from the state general fund or any special revenue fund or  
31 funds for Kansas state university or Kansas state university extension  
32 systems and agriculture research programs shall be expended on or after  
33 the effective date of this act by Kansas state university or Kansas state  
34 university extension systems and agriculture research programs, directly or  
35 indirectly, for: (1) Any financial aid or other support for any 4-H  
36 competitive events or activities at county fairs for which the minimum age  
37 for participants is increased from 7 years of age to 9 years of age; or (2)  
38 any financial aid or other support for any 4-H organization or unit that  
39 sponsors competitive events at county fairs and that is planning to increase  
40 or has increased the minimum age for participants in such events from 7  
41 years of age to 9 years of age.

42 Sec. 125.

43 KANSAS STATE UNIVERSITY VETERINARY MEDICAL CENTER

1 (a) There is appropriated for the above agency from the state general  
2 fund for the fiscal year ending June 30, 2018, the following:

3 Operating expenditures (including official  
4 hospitality) (368-00-1000-5003).....\$9,164,548

5 *Provided*, That any unencumbered balance in the operating expenditures  
6 (including official hospitality) account in excess of \$100 as of June 30,  
7 2017, is hereby reappropriated for fiscal year 2018.

8 Operating enhancement (368-00-1000-5023).....\$4,820,967

9 *Provided*, That any unencumbered balance in the operating enhancement  
10 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
11 fiscal year 2018: *Provided further*, That all expenditures from the operating  
12 enhancement account shall be expended in accordance with the plan  
13 submitted by the board of regents for improving the rankings of the  
14 Kansas state university veterinary medical center and shall be approved by  
15 the president of Kansas state university.

16 Veterinary training program for rural  
17 Kansas (368-00-1000-5013).....\$400,000

18 *Provided*, That any unencumbered balance in the veterinary training  
19 program for rural Kansas account in excess of \$100 as of June 30, 2017, is  
20 hereby reappropriated for fiscal year 2018.

21 (b) There is appropriated for the above agency from the following  
22 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
23 moneys now or hereafter lawfully credited to and available in such fund or  
24 funds, except that expenditures shall not exceed the following:

25 General fees fund (368-00-2129-5500).....No limit

26 *Provided*, That expenditures may be made from the general fees fund to  
27 match federal grant moneys: *Provided further*, That expenditures may be  
28 made from the general fees fund for official hospitality.

29 Vet health center revenue  
30 fund (368-00-5160-5300).....No limit

31 Faculty of distinction matching  
32 fund (368-00-2478-5220).....No limit

33 Restricted fees fund (368-00-2590-5530).....No limit

34 *Provided*, That restricted fees shall be limited to receipts for the following  
35 accounts: Sponsored research, instruction, public service, equipment and  
36 facility grants; sponsored construction or improvement projects;  
37 technology equipment; pathology fees; laboratory test fees; miscellaneous  
38 renovations or construction; dean of veterinary medicine receipts; gifts;  
39 application for postbaccalaureate programs; professorship; embryo transfer  
40 unit; swine serology; rapid focal fluorescent inhibition test; comparative  
41 medicine; storerooms; departmental receipts for all sales, refunds and  
42 other collections; other specifically designated receipts not available for  
43 general operation of the Kansas state university veterinary medical center:



1 *Provided, however;* That the state board of regents, with the approval of the  
 2 state finance council acting on this matter which is hereby characterized as  
 3 a matter of legislative delegation and subject to the guidelines prescribed  
 4 in K.S.A. 75-3711c(c), and amendments thereto, may amend or change  
 5 this list of restricted fees: *Provided further;* That all restricted fees shall be  
 6 deposited in the state treasury in accordance with the provisions of K.S.A.  
 7 75-4215, and amendments thereto, and shall be credited to the appropriate  
 8 account of the restricted fees fund and shall be used solely for the specific  
 9 purpose or purposes for which collected: *And provided further;* That  
 10 expenditures may be made from this fund to purchase insurance for  
 11 equipment purchased through research and training grants only if such  
 12 grants include money for and authorize the purchase of such insurance:  
 13 *And provided further;* That expenditures may be made from this fund for  
 14 official hospitality.

15 Health professions student loan  
 16 fund (368-00-7521-5710).....No limit  
 17 University federal fund (368-00-3143-5140).....No limit

18 *Provided,* That expenditures may be made by the above agency from the  
 19 university federal fund to purchase insurance for equipment purchased  
 20 through research and training grants only if such grants include money for  
 21 and authorize the purchase of such insurance.

22 (c) On July 1, 2017, or as soon thereafter as moneys are available, the  
 23 director of accounts and reports shall transfer an amount specified by the  
 24 president of Kansas state university of not to exceed a total of \$15,000  
 25 from the general fees fund (368-00-2129-5500) to the health professions  
 26 student loan fund (368-00-7521-5710).

27 Sec. 126.

28 KANSAS STATE UNIVERSITY VETERINARY MEDICAL CENTER

29 (a) There is appropriated for the above agency from the state general  
 30 fund for the fiscal year ending June 30, 2019, the following:

31 Operating expenditures (including official  
 32 hospitality) (368-00-1000-5003).....\$9,234,741

33 *Provided,* That any unencumbered balance in the operating expenditures  
 34 (including official hospitality) account in excess of \$100 as of June 30,  
 35 2018, is hereby reappropriated for fiscal year 2019.

36 Operating enhancement (368-00-1000-5023).....\$4,842,934

37 *Provided,* That any unencumbered balance in the operating enhancement  
 38 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
 39 fiscal year 2019: *Provided further;* That all expenditures from the operating  
 40 enhancement account shall be expended in accordance with the plan  
 41 submitted by the board of regents for improving the rankings of the  
 42 Kansas state university veterinary medical center and shall be approved by  
 43 the president of Kansas state university.

1 Veterinary training program for rural  
2 Kansas (368-00-1000-5013).....\$400,000  
3 *Provided*, That any unencumbered balance in the veterinary training  
4 program for rural Kansas account in excess of \$100 as of June 30, 2018, is  
5 hereby reappropriated for fiscal year 2019.  
6 (b) There is appropriated for the above agency from the following  
7 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
8 moneys now or hereafter lawfully credited to and available in such fund or  
9 funds, except that expenditures shall not exceed the following:  
10 General fees fund (368-00-2129-5500).....No limit  
11 *Provided*, That expenditures may be made from the general fees fund to  
12 match federal grant moneys: *Provided further*, That expenditures may be  
13 made from the general fees fund for official hospitality.  
14 Vet health center revenue  
15 fund (368-00-5160-5300).....No limit  
16 Faculty of distinction matching  
17 fund (368-00-2478-5220).....No limit  
18 Restricted fees fund (368-00-2590-5530).....No limit  
19 *Provided*, That restricted fees shall be limited to receipts for the following  
20 accounts: Sponsored research, instruction, public service, equipment and  
21 facility grants; sponsored construction or improvement projects;  
22 technology equipment; pathology fees; laboratory test fees; miscellaneous  
23 renovations or construction; dean of veterinary medicine receipts; gifts;  
24 application for postbaccalaureate programs; professorship; embryo transfer  
25 unit; swine serology; rapid focal fluorescent inhibition test; comparative  
26 medicine; storerooms; departmental receipts for all sales, refunds and  
27 other collections; other specifically designated receipts not available for  
28 general operation of the Kansas state university veterinary medical center:  
29 *Provided, however*, That the state board of regents, with the approval of the  
30 state finance council acting on this matter which is hereby characterized as  
31 a matter of legislative delegation and subject to the guidelines prescribed  
32 in K.S.A. 75-3711c(c), and amendments thereto, may amend or change  
33 this list of restricted fees: *Provided further*, That all restricted fees shall be  
34 deposited in the state treasury in accordance with the provisions of K.S.A.  
35 75-4215, and amendments thereto, and shall be credited to the appropriate  
36 account of the restricted fees fund and shall be used solely for the specific  
37 purpose or purposes for which collected: *And provided further*, That  
38 expenditures may be made from this fund to purchase insurance for  
39 equipment purchased through research and training grants only if such  
40 grants include money for and authorize the purchase of such insurance:  
41 *And provided further*, That expenditures may be made from this fund for  
42 official hospitality.  
43 Health professions student loan

1 fund (368-00-7521-5710).....No limit  
 2 University federal fund (368-00-3143-5140).....No limit  
 3 *Provided*, That expenditures may be made by the above agency from the  
 4 university federal fund to purchase insurance for equipment purchased  
 5 through research and training grants only if such grants include money for  
 6 and authorize the purchase of such insurance.

7 (c) On July 1, 2018, or as soon thereafter as moneys are available, the  
 8 director of accounts and reports shall transfer an amount specified by the  
 9 president of Kansas state university of not to exceed a total of \$15,000  
 10 from the general fees fund (368-00-2129-5500) to the health professions  
 11 student loan fund (368-00-7521-5710).

12 Sec. 127.

13 EMPORIA STATE UNIVERSITY

14 (a) There is appropriated for the above agency from the state general  
 15 fund for the fiscal year ending June 30, 2018, the following:

16 Operating expenditures (including official  
 17 hospitality) (379-00-1000-0083).....\$30,466,691

18 *Provided*, That any unencumbered balance in the operating expenditures  
 19 (including official hospitality) account in excess of \$100 as of June 30,  
 20 2017, is hereby reappropriated for fiscal year 2018: *Provided further*; That,  
 21 of the moneys appropriated in the operating expenditures (including  
 22 official hospitality) account, \$500,000 shall be expended for the nursing  
 23 program.

24 Reading recovery program (379-00-1000-0100).....\$206,695

25 *Provided*, That expenditures may be made from the reading recovery  
 26 program account for official hospitality.

27 Nat'l Board Cert/Future Teacher

28 Academy (379-00-1000-0200).....\$125,558

29 *Provided*, That expenditures may be made from the nat'l board cert/future  
 30 teacher academy account for official hospitality.

31 (b) There is appropriated for the above agency from the following  
 32 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 33 moneys now or hereafter lawfully credited to and available in such fund or  
 34 funds, except that expenditures shall not exceed the following:

35 Parking fees fund (379-00-5186).....No limit

36 *Provided*, That expenditures may be made from the parking fees fund for a  
 37 capital improvement project for parking lot improvements.

38 General fees fund (379-00-2069-2010).....No limit

39 *Provided*, That expenditures may be made from the general fees fund to  
 40 match federal grant moneys: *Provided further*; That expenditures may be  
 41 made from the general fees fund for official hospitality.

42 Interest on state normal school

43 fund (379-00-7101-7000).....No limit

1 Restricted fees fund (379-00-2526-2040).....No limit  
2 *Provided*, That restricted fees shall be limited to receipts for the following  
3 accounts: Computer services, student activity; technology equipment;  
4 student union; sponsored research; computer services; extension classes;  
5 gifts and grants (for teaching, research and capital improvements); capital  
6 improvements; business school contributions; state department of  
7 education (vocational); library services; library collections; interest on  
8 local funds; receipts from conferences, clinics, and workshops held on  
9 campus for which no college credit is given; physical plant  
10 reimbursements from auxiliary enterprises; midwestern student exchange;  
11 departmental receipts – for all sales, refunds and other collections or  
12 receipts not specifically enumerated above: *Provided, however*, That the  
13 state board of regents, with the approval of the state finance council acting  
14 on this matter which is hereby characterized as a matter of legislative  
15 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),  
16 and amendments thereto, may amend or change this list of restricted fees:  
17 *Provided further*, That all restricted fees shall be deposited in the state  
18 treasury in accordance with the provisions of K.S.A. 75-4215, and  
19 amendments thereto, and shall be credited to the appropriate account of the  
20 restricted fees fund and shall be used solely for the specific purpose or  
21 purposes for which collected: *And provided further*, That expenditures may  
22 be made from this fund to purchase insurance for equipment purchased  
23 through research and training grants only if such grants include money for  
24 and authorize the purchase of such insurance: *And provided further*, That  
25 all amounts of tuition received from students participating in the  
26 midwestern student exchange program shall be deposited in the state  
27 treasury in accordance with the provisions of K.S.A. 75-4215, and  
28 amendments thereto, and shall be credited to the midwestern student  
29 exchange account of the restricted fees fund: *And provided further*, That  
30 expenditures may be made from the restricted fees fund for official  
31 hospitality.

32 Service clearing fund (379-00-6004).....No limit  
33 *Provided*, That the service clearing fund shall be used for the following  
34 service activities: Telecommunications services; state car operation; ESU  
35 press including duplicating and reproducing; postage; physical plant  
36 storeroom including motor fuel inventory; and such other internal service  
37 activities as are authorized by the state board of regents under K.S.A. 76-  
38 755, and amendments thereto.

39 Commencement fees fund (379-00-2527-2050).....No limit  
40 Kansas career work study program  
41 fund (379-00-2549-2060).....No limit  
42 Student health fees fund (379-00-5115-5010).....No limit  
43 *Provided*, That expenditures from the student health fees fund may be

1	made for the purchase of medical malpractice liability coverage for	
2	individuals employed on the medical staff, including pharmacists and	
3	physical therapists, at the student health center.	
4	Faculty of distinction matching	
5	fund (379-00-2473-2400).....	No limit
6	Bureau of educational measurements	
7	fund (379-00-5118-5020).....	No limit
8	National direct student loan	
9	fund (379-00-7507-7040).....	No limit
10	Economic opportunity act – work study –	
11	federal fund (379-00-3128-3000).....	No limit
12	Educational opportunity grants –	
13	federal fund (379-00-3129-3010).....	No limit
14	Basic opportunity grant program –	
15	federal fund (379-00-3130-3020).....	No limit
16	Research and institutional overhead	
17	fund (379-00-2902-2070).....	No limit
18	Kansas comprehensive grant	
19	fund (379-00-7224-7060).....	No limit
20	Housing system suspense	
21	fund (379-00-5701-5130).....	No limit
22	Housing system operations	
23	fund (379-00-5169-5050).....	No limit
24	Kansas distinguished scholarship	
25	fund (379-00-2762-2700).....	No limit
26	University federal fund (379-00-3145).....	No limit
27	<i>Provided</i> , That expenditures may be made by the above agency from the	
28	university federal fund to purchase insurance for equipment purchased	
29	through research and training grants only if such grants include money for	
30	and authorize the purchase of such insurance.	
31	Twin towers project revenue	
32	fund (379-00-5120-5030).....	No limit
33	Nine month payroll clearing	
34	fund (379-00-7712-7050).....	No limit
35	Temporary deposit fund (379-00-9022-9510).....	No limit
36	Federal receipts suspense	
37	fund (379-00-9085-9520).....	No limit
38	Suspense fund (379-00-9021).....	No limit
39	Mandatory retirement annuity	
40	clearing fund (379-00-9138-9530).....	No limit
41	Voluntary tax shelter annuity	
42	clearing fund (379-00-9165-9540).....	No limit
43	Agency payroll deduction	

- 1 clearing fund (379-00-9196-9550).....No limit
- 2 Pre-tax parking clearing fund (379-00-9222-9200).....No limit
- 3 University payroll fund (379-00-9802).....No limit
- 4 Leveraging educational assistance partnership
- 5 federal fund (379-00-3224-3200).....No limit
- 6 National direct student loan fund (379-00-7507-7040).....No limit
- 7 (c) On July 1, 2017, or as soon thereafter as moneys are available, the
- 8 director of accounts and reports shall transfer an amount specified by the
- 9 president of Emporia state university of not to exceed \$30,000 from the
- 10 general fees fund (379-00-2069-2010) to the national direct student loan
- 11 fund (379-00-7507-7040).

12 Sec. 128.

13 EMPORIA STATE UNIVERSITY

14 (a) There is appropriated for the above agency from the state general  
15 fund for the fiscal year ending June 30, 2019, the following:

16 Operating expenditures (including official  
17 hospitality) (379-00-1000-0083).....\$30,565,500

18 *Provided*, That any unencumbered balance in the operating expenditures  
19 (including official hospitality) account in excess of \$100 as of June 30,  
20 2018, is hereby reappropriated for fiscal year 2019: *Provided further*; That,  
21 of the moneys appropriated in the operating expenditures (including  
22 official hospitality) account, \$500,000 shall be expended for the nursing  
23 program.

24 Reading recovery program (379-00-1000-0100).....\$206,836

25 *Provided*, That expenditures may be made from the reading recovery  
26 program account for official hospitality.

27 Nat'l Board Cert/Future Teacher

28 Academy (379-00-1000-0200).....\$125,566

29 *Provided*, That expenditures may be made from the nat'l board cert/future  
30 teacher academy account for official hospitality.

31 (b) There is appropriated for the above agency from the following  
32 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
33 moneys now or hereafter lawfully credited to and available in such fund or  
34 funds, except that expenditures shall not exceed the following:

35 Parking fees fund (379-00-5186).....No limit

36 *Provided*, That expenditures may be made from the parking fees fund for a  
37 capital improvement project for parking lot improvements.

38 General fees fund (379-00-2069-2010).....No limit

39 *Provided*, That expenditures may be made from the general fees fund to  
40 match federal grant moneys: *Provided further*; That expenditures may be  
41 made from the general fees fund for official hospitality.

42 Interest on state normal school

43 fund (379-00-7101-7000).....No limit

1 Restricted fees fund (379-00-2526-2040).....No limit  
2 *Provided*, That restricted fees shall be limited to receipts for the following  
3 accounts: Computer services, student activity; technology equipment;  
4 student union; sponsored research; computer services; extension classes;  
5 gifts and grants (for teaching, research and capital improvements); capital  
6 improvements; business school contributions; state department of  
7 education (vocational); library services; library collections; interest on  
8 local funds; receipts from conferences, clinics, and workshops held on  
9 campus for which no college credit is given; physical plant  
10 reimbursements from auxiliary enterprises; midwestern student exchange;  
11 departmental receipts – for all sales, refunds and other collections or  
12 receipts not specifically enumerated above: *Provided, however*, That the  
13 state board of regents, with the approval of the state finance council acting  
14 on this matter which is hereby characterized as a matter of legislative  
15 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),  
16 and amendments thereto, may amend or change this list of restricted fees:  
17 *Provided further*, That all restricted fees shall be deposited in the state  
18 treasury in accordance with the provisions of K.S.A. 75-4215, and  
19 amendments thereto, and shall be credited to the appropriate account of the  
20 restricted fees fund and shall be used solely for the specific purpose or  
21 purposes for which collected: *And provided further*, That expenditures may  
22 be made from this fund to purchase insurance for equipment purchased  
23 through research and training grants only if such grants include money for  
24 and authorize the purchase of such insurance: *And provided further*, That  
25 all amounts of tuition received from students participating in the  
26 midwestern student exchange program shall be deposited in the state  
27 treasury in accordance with the provisions of K.S.A. 75-4215, and  
28 amendments thereto, and shall be credited to the midwestern student  
29 exchange account of the restricted fees fund: *And provided further*, That  
30 expenditures may be made from the restricted fees fund for official  
31 hospitality.

32 Service clearing fund (379-00-6004).....No limit  
33 *Provided*, That the service clearing fund shall be used for the following  
34 service activities: Telecommunications services; state car operation; ESU  
35 press including duplicating and reproducing; postage; physical plant  
36 storeroom including motor fuel inventory; and such other internal service  
37 activities as are authorized by the state board of regents under K.S.A. 76-  
38 755, and amendments thereto.

39 Commencement fees fund (379-00-2527-2050).....No limit  
40 Kansas career work study program  
41 fund (379-00-2549-2060).....No limit  
42 Student health fees fund (379-00-5115-5010).....No limit  
43 *Provided*, That expenditures from the student health fees fund may be

1 made for the purchase of medical malpractice liability coverage for  
 2 individuals employed on the medical staff, including pharmacists and  
 3 physical therapists, at the student health center.

4 Faculty of distinction matching  
 5 fund (379-00-2473-2400).....No limit

6 Bureau of educational measurements  
 7 fund (379-00-5118-5020).....No limit

8 National direct student loan  
 9 fund (379-00-7507-7040).....No limit

10 Economic opportunity act – work study –  
 11 federal fund (379-00-3128-3000).....No limit

12 Educational opportunity grants – federal  
 13 fund (379-00-3129-3010).....No limit

14 Basic opportunity grant program –  
 15 federal fund (379-00-3130-3020).....No limit

16 Research and institutional overhead  
 17 fund (379-00-2902-2070).....No limit

18 Kansas comprehensive grant  
 19 fund (379-00-7224-7060).....No limit

20 Housing system suspense  
 21 fund (379-00-5701-5130).....No limit

22 Housing system operations  
 23 fund (379-00-5169-5050).....No limit

24 Kansas distinguished scholarship  
 25 fund (379-00-2762-2700).....No limit

26 University federal fund (379-00-3145).....No limit

27 *Provided*, That expenditures may be made by the above agency from the  
 28 university federal fund to purchase insurance for equipment purchased  
 29 through research and training grants only if such grants include money for  
 30 and authorize the purchase of such insurance.

31 Twin towers project revenue  
 32 fund (379-00-5120-5030).....No limit

33 Nine month payroll clearing  
 34 fund (379-00-7712-7050).....No limit

35 Temporary deposit fund (379-00-9022-9510).....No limit

36 Federal receipts suspense  
 37 fund (379-00-9085-9520).....No limit

38 Suspense fund (379-00-9021).....No limit

39 Mandatory retirement annuity  
 40 clearing fund (379-00-9138-9530).....No limit

41 Voluntary tax shelter annuity  
 42 clearing fund (379-00-9165-9540).....No limit

43 Agency payroll deduction



- 1 clearing fund (379-00-9196-9550).....No limit
- 2 Pre-tax parking clearing
- 3 fund (379-00-9222-9200).....No limit
- 4 University payroll fund (379-00-9802).....No limit
- 5 Leveraging educational assistance partnership
- 6 federal fund (379-00-3224-3200).....No limit
- 7 National direct student loan
- 8 fund (379-00-7507-7040).....No limit
- 9 (c) On July 1, 2018, or as soon thereafter as moneys are available, the
- 10 director of accounts and reports shall transfer an amount specified by the
- 11 president of Emporia state university of not to exceed \$30,000 from the
- 12 general fees fund (379-00-2069-2010) to the national direct student loan
- 13 fund (379-00-7507-7040).

14 Sec. 129.

15 PITTSBURG STATE UNIVERSITY

16 (a) There is appropriated for the above agency from the state general  
17 fund for the fiscal year ending June 30, 2018, the following:

18 Operating expenditures (including official  
19 hospitality) (385-00-1000-0063).....\$32,733,957

20 *Provided*, That any unencumbered balance in the operating expenditures  
21 (including official hospitality) account in excess of \$100 as of June 30,  
22 2017, is hereby reappropriated for fiscal year 2018.

23 School of construction (385-00-1000-0200).....\$721,517

24 *Provided*, That any unencumbered balance in the school of construction  
25 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
26 fiscal year 2018.

27 Polymer science program (385-00-1000-0300).....\$963,757

28 *Provided*, That any unencumbered balance in the polymer science program  
29 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
30 fiscal year 2018.

31 (b) There is appropriated for the above agency from the following  
32 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
33 moneys now or hereafter lawfully credited to and available in such fund or  
34 funds, except that expenditures shall not exceed the following:

35 Parking fees fund (385-00-5187-5060).....No limit

36 *Provided*, That expenditures may be made from the parking fees fund for  
37 capital improvement projects for parking lot improvements.

38 General fees fund (385-00-2070-2010).....No limit

39 *Provided*, That all moneys received for tuition received from students  
40 participating in the gorilla advantage program or the midwestern student  
41 exchange program shall be deposited in the state treasury to the credit of  
42 the general fees fund: *Provided further*, That expenditures may be made  
43 from the general fees fund to match federal grant moneys: *And provided*

1 *further*; That expenditures may be made from the general fees fund for  
2 official hospitality.

3 Restricted fees fund (385-00-2529-2040).....No limit

4 *Provided*, That restricted fees shall be limited to receipts for the following  
5 accounts: Computer services; capital improvements; instructional  
6 technology fee; technology equipment; student activity fee accounts;  
7 commencement fees; ROTC activities; continuing education receipts;  
8 vocational auto parts and service fees; receipts from camps, conferences  
9 and meetings held on campus; library service collections and fines; grants  
10 from other state agencies; *Midwest Quarterly*; chamber music series;  
11 contract – post office; gifts and grants; intensive English program;  
12 business and technology institute; public sector radio station activities;  
13 economic opportunity – state match; Kansas career work study; regents  
14 supplemental grants; departmental receipts, and other specifically  
15 designated receipts not available for general operations of the university:  
16 *Provided, however*; That the state board of regents, with the approval of the  
17 state finance council acting on this matter which is hereby characterized as  
18 a matter of legislative delegation and subject to the guidelines prescribed  
19 in K.S.A. 75-3711c(c), and amendments thereto, may amend or change  
20 this list of restricted fees: *Provided further*; That all restricted fees shall be  
21 deposited in the state treasury in accordance with the provisions of K.S.A.  
22 75-4215, and amendments thereto, and shall be credited to the appropriate  
23 account of the restricted fees fund and shall be used solely for the specific  
24 purpose or purposes for which collected: *And provided further*; That  
25 expenditures may be made from this fund to purchase insurance for  
26 equipment purchased through research and training grants only if such  
27 grants include money for and authorize the purchase of such insurance:  
28 *And provided further*; That surplus restricted fees moneys generated by the  
29 music department may be transferred to the Pittsburg state university  
30 foundation, inc., for the express purpose of awarding music scholarships:  
31 *And provided further*; That expenditures may be made from this fund for  
32 official hospitality.

33 Service clearing fund (385-00-6005).....No limit

34 *Provided*, That the service clearing fund shall be used for the following  
35 service activities: Duplicating and printing services; instructional media  
36 division; office stationery and supplies; motor carpool; postage services;  
37 photo services; telephone services; and such other internal service  
38 activities as are authorized by the state board of regents under K.S.A. 76-  
39 755, and amendments thereto.

40 Hospital and student health fees

41 fund (385-00-5126-5010).....No limit

42 *Provided*, That expenditures from the hospital and student health fees fund  
43 may be made for the purchase of medical malpractice liability coverage for

1 individuals employed on the medical staff, including pharmacists and  
 2 physical therapists, at the student health center: *Provided further*, That  
 3 expenditures may be made from this fund for capital improvement projects  
 4 for hospital and student health center improvements.

5	Suspense fund (385-00-9024-9510).....	No limit
6	Faculty of distinction matching	
7	fund (385-00-2474-2400).....	No limit
8	Perkins student loan fund (385-00-7509-7020).....	No limit
9	Sponsored research overhead	
10	fund (385-00-2903-2903).....	No limit
11	College work study federal	
12	fund (385-00-3498-3030).....	No limit
13	Nursing student loan	
14	fund (385-00-7508-7010).....	No limit
15	Housing system suspense	
16	fund (385-00-5703-5170).....	No limit
17	Housing system operations	
18	fund (385-00-5165-5050).....	No limit
19	Housing system repairs,	
20	equipment and improvement	
21	fund (385-00-5646-5160).....	No limit
22	Kansas comprehensive grant	
23	fund (385-00-7227-7200).....	No limit
24	Kansas career work study program	
25	fund (385-00-2552-2060).....	No limit
26	Nine month payroll clearing	
27	fund (385-00-7713-7030).....	No limit
28	Payroll clearing fund (385-00-9023-9500).....	No limit
29	Temporary deposit fund (385-00-9025-9520).....	No limit
30	Federal receipts suspense	
31	fund (385-00-9104-9530).....	No limit
32	BPC clearing fund (385-00-9109-9570).....	No limit
33	Mandatory retirement annuity	
34	clearing fund (385-00-9139-9540).....	No limit
35	Voluntary tax shelter annuity	
36	clearing fund (385-00-9166-9550).....	No limit
37	Agency payroll deduction clearing	
38	fund (385-00-9195-9560).....	No limit
39	Pre-tax parking clearing	
40	fund (385-00-9223-9200).....	No limit
41	University payroll fund (385-00-9803).....	No limit
42	University federal fund (385-00-3146).....	No limit
43	<i>Provided</i> , That expenditures may be made by the above agency from the	

1 university federal fund to purchase insurance for equipment purchased  
2 through research and training grants only if such grants include money for  
3 and authorize the purchase of such insurance.

4 (c) During the fiscal year ending June 30, 2018, the director of  
5 accounts and reports shall transfer amounts specified by the president of  
6 Pittsburg state university of not to exceed a total of \$125,000 for all such  
7 amounts, from the general fees fund (385-00-2070-2010) to the following  
8 specified funds and accounts of funds: Perkins student loan fund (385-00-  
9 7509-7020); nursing student loan fund (385-00-7508-7010).

10 (d) On July 1, 2017, the college work study fund (385-00-3498-3030)  
11 is hereby redesignated as the college work study federal fund (385-00-  
12 3498-3030).

13 Sec. 130.

14 PITTSBURG STATE UNIVERSITY

15 (a) There is appropriated for the above agency from the state general  
16 fund for the fiscal year ending June 30, 2019, the following:

17 Operating expenditures (including official  
18 hospitality) (385-00-1000-0063).....\$32,828,070

19 *Provided*, That any unencumbered balance in the operating expenditures  
20 (including official hospitality) account in excess of \$100 as of June 30,  
21 2018, is hereby reappropriated for fiscal year 2019.

22 School of construction (385-00-1000-0200).....\$722,041

23 *Provided*, That any unencumbered balance in the school of construction  
24 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
25 fiscal year 2019.

26 Polymer science program (385-00-1000-0300).....\$964,382

27 *Provided*, That any unencumbered balance in the polymer science program  
28 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
29 fiscal year 2019.

30 (b) There is appropriated for the above agency from the following  
31 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
32 moneys now or hereafter lawfully credited to and available in such fund or  
33 funds, except that expenditures shall not exceed the following:

34 Parking fees fund (385-00-5187-5060).....No limit

35 *Provided*, That expenditures may be made from the parking fees fund for  
36 capital improvement projects for parking lot improvements.

37 General fees fund (385-00-2070-2010).....No limit

38 *Provided*, That all moneys received for tuition received from students  
39 participating in the gorilla advantage program or the midwestern student  
40 exchange program shall be deposited in the state treasury to the credit of  
41 the general fees fund: *Provided further*, That expenditures may be made  
42 from the general fees fund to match federal grant moneys: *And provided*  
43 *further*, That expenditures may be made from the general fees fund for

1 official hospitality.

2 Restricted fees fund (385-00-2529-2040).....No limit

3 *Provided*, That restricted fees shall be limited to receipts for the following

4 accounts: Computer services; capital improvements; instructional

5 technology fee; technology equipment; student activity fee accounts;

6 commencement fees; ROTC activities; continuing education receipts;

7 vocational auto parts and service fees; receipts from camps, conferences

8 and meetings held on campus; library service collections and fines; grants

9 from other state agencies; *Midwest Quarterly*; chamber music series;

10 contract – post office; gifts and grants; intensive English program;

11 business and technology institute; public sector radio station activities;

12 economic opportunity – state match; Kansas career work study; regents

13 supplemental grants; departmental receipts, and other specifically

14 designated receipts not available for general operations of the university:

15 *Provided, however*, That the state board of regents, with the approval of the

16 state finance council acting on this matter which is hereby characterized as

17 a matter of legislative delegation and subject to the guidelines prescribed

18 in K.S.A. 75-3711c(c), and amendments thereto, may amend or change

19 this list of restricted fees: *Provided further*, That all restricted fees shall be

20 deposited in the state treasury in accordance with the provisions of K.S.A.

21 75-4215, and amendments thereto, and shall be credited to the appropriate

22 account of the restricted fees fund and shall be used solely for the specific

23 purpose or purposes for which collected: *And provided further*, That

24 expenditures may be made from this fund to purchase insurance for

25 equipment purchased through research and training grants only if such

26 grants include money for and authorize the purchase of such insurance:

27 *And provided further*, That surplus restricted fees moneys generated by the

28 music department may be transferred to the Pittsburg state university

29 foundation, inc., for the express purpose of awarding music scholarships:

30 *And provided further*, That expenditures may be made from this fund for

31 official hospitality.

32 Service clearing fund (385-00-6005).....No limit

33 *Provided*, That the service clearing fund shall be used for the following

34 service activities: Duplicating and printing services; instructional media

35 division; office stationery and supplies; motor carpool; postage services;

36 photo services; telephone services; and such other internal service

37 activities as are authorized by the state board of regents under K.S.A. 76-

38 755, and amendments thereto.

39 Hospital and student health fees

40 fund (385-00-5126-5010).....No limit

41 *Provided*, That expenditures from the hospital and student health fees fund

42 may be made for the purchase of medical malpractice liability coverage for

43 individuals employed on the medical staff, including pharmacists and

1	physical therapists, at the student health center: <i>Provided further,</i> That	
2	expenditures may be made from this fund for capital improvement projects	
3	for hospital and student health center improvements.	
4	Suspense fund (385-00-9024-9510).....	No limit
5	Faculty of distinction matching	
6	fund (385-00-2474-2400).....	No limit
7	Perkins student loan fund (385-00-7509-7020).....	No limit
8	Sponsored research overhead	
9	fund (385-00-2903-2903).....	No limit
10	College work study federal	
11	fund (385-00-3498-3030).....	No limit
12	Nursing student loan	
13	fund (385-00-7508-7010).....	No limit
14	Housing system suspense	
15	fund (385-00-5703-5170).....	No limit
16	Housing system operations	
17	fund (385-00-5165-5050).....	No limit
18	Housing system repairs,	
19	equipment and improvement	
20	fund (385-00-5646-5160).....	No limit
21	Kansas comprehensive grant	
22	fund (385-00-7227-7200).....	No limit
23	Kansas career work study program	
24	fund (385-00-2552-2060).....	No limit
25	Nine month payroll clearing	
26	fund (385-00-7713-7030).....	No limit
27	Payroll clearing fund (385-00-9023-9500).....	No limit
28	Temporary deposit fund (385-00-9025-9520).....	No limit
29	Federal receipts suspense	
30	fund (385-00-9104-9530).....	No limit
31	BPC clearing fund (385-00-9109-9570).....	No limit
32	Mandatory retirement annuity	
33	clearing fund (385-00-9139-9540).....	No limit
34	Voluntary tax shelter annuity	
35	clearing fund (385-00-9166-9550).....	No limit
36	Agency payroll deduction	
37	clearing fund (385-00-9195-9560).....	No limit
38	Pre-tax parking clearing	
39	fund (385-00-9223-9200).....	No limit
40	University payroll fund (385-00-9803).....	No limit
41	University federal fund (385-00-3146).....	No limit
42	<i>Provided,</i> That expenditures may be made by the above agency from the	
43	university federal fund to purchase insurance for equipment purchased	

1 through research and training grants only if such grants include money for  
2 and authorize the purchase of such insurance.

3 (c) During the fiscal year ending June 30, 2019, the director of  
4 accounts and reports shall transfer amounts specified by the president of  
5 Pittsburg state university of not to exceed a total of \$125,000 for all such  
6 amounts, from the general fees fund (385-00-2070-2010) to the following  
7 specified funds and accounts of funds: Perkins student loan fund (385-00-  
8 7509-7020); nursing student loan fund (385-00-7508-7010).

9 Sec. 131.

10 UNIVERSITY OF KANSAS

11 (a) There is appropriated for the above agency from the state general  
12 fund for the fiscal year ending June 30, 2018, the following:

13 Operating expenditures (including official  
14 hospitality) (682-00-1000-0023).....\$122,379,585

15 *Provided*, That any unencumbered balance in the operating expenditures  
16 (including official hospitality) account in excess of \$100 as of June 30,  
17 2017, is hereby reappropriated for fiscal year 2018.

18 Geological survey (682-00-1000-0170).....\$5,699,859

19 *Provided*, That any unencumbered balance in the geological survey  
20 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
21 fiscal year 2018: *Provided further*, That in addition to the other purposes  
22 for which expenditures may be made by the above agency from the  
23 geological survey account of the state general fund for fiscal year 2018,  
24 expenditures shall be made by the above agency from the geological  
25 survey account of the state general fund for fiscal year 2018 for seismic  
26 surveys in an amount not less than \$100,000.

27 Umbilical cord matrix  
28 project (682-00-1000-0370).....\$124,913

29 *Provided*, That any unencumbered balance in the umbilical cord matrix  
30 project account in excess of \$100 as of June 30, 2017, is hereby  
31 reappropriated for fiscal year 2018.

32 (b) There is appropriated for the above agency from the following  
33 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
34 moneys now or hereafter lawfully credited to and available in such fund or  
35 funds, except that expenditures shall not exceed the following:

36 Parking facilities revenue  
37 fund (682-00-5175-5070).....No limit

38 *Provided*, That expenditures may be made from the parking facilities  
39 revenue fund for capital improvement projects for parking improvements.

40 Faculty of distinction matching  
41 fund (682-00-2475-2500).....No limit

42 General fees fund (682-00-2107-2000).....No limit  
43 *Provided*, That expenditures may be made from the general fees fund to

1 match federal grant moneys.  
 2 Interest fund (682-00-7103-7000).....No limit  
 3 Sponsored research overhead  
 4 fund (682-00-2905-2160).....No limit  
 5 Law enforcement training center  
 6 fund (682-00-2133-2020).....No limit  
 7 *Provided*, That expenditures may be made from the law enforcement  
 8 training center fund to cover the costs of tuition for students enrolled in the  
 9 law enforcement training program in addition to the costs of salaries and  
 10 wages and other operating expenditures for the program.  
 11 Law enforcement training center  
 12 fees fund (682-00-2763-2700).....No limit  
 13 *Provided*, That all moneys received for tuition from students enrolling in  
 14 the basic law enforcement training program for undergraduate or graduate  
 15 credit shall be deposited in the state treasury and credited to the law  
 16 enforcement training center fees fund.  
 17 Restricted fees fund (682-00-2545).....No limit  
 18 *Provided*, That restricted fees shall be limited to receipts for the following  
 19 accounts: Institute for policy and social research; technology equipment;  
 20 capital improvements; concert course; speech, language and hearing clinic;  
 21 perceptual motor clinic; application for admission fees; named  
 22 professorships; summer institutes and workshops; dramatics; economic  
 23 opportunity act; executive management; continuing education programs;  
 24 geology field trips; gifts and grants; extension services; counseling center;  
 25 investment income from bequests; reimbursable salaries; music and art  
 26 camp; child development lab preschools; orientation center; educational  
 27 placement; press publications; Rice estate educational project; sponsored  
 28 research; student activities; sale of surplus books and art objects; building  
 29 use charges; Kansas applied remote sensing program; executive master's  
 30 degree in business administration; applied English center; cartographic  
 31 services; economic education; study abroad programs; computer services;  
 32 recreational activities; animal care activities; geological survey;  
 33 midwestern student exchange; department commercial receipts for all  
 34 sales, refunds, and all other collections or receipts not specifically  
 35 enumerated above: *Provided, however*, That the state board of regents,  
 36 with the approval of the state finance council acting on this matter which is  
 37 hereby characterized as a matter of legislative delegation and subject to the  
 38 guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,  
 39 may amend or change this list of restricted fees: *Provided further*, That all  
 40 restricted fees shall be deposited in the state treasury in accordance with  
 41 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 42 credited to the appropriate account of the restricted fees fund and shall be  
 43 used solely for the specific purpose or purposes for which collected: *And*



1	<i>provided further</i> , That moneys received for student fees in any account of	
2	the restricted fees fund may be transferred to one or more other accounts	
3	of the restricted fees fund.	
4	Service clearing fund (682-00-6006).....	No limit
5	<i>Provided</i> , That the service clearing fund shall be used for the following	
6	service activities: Residence hall food stores; university motor pool;	
7	military uniforms; telecommunications service; and such other internal	
8	service activities as are authorized by the state board of regents under	
9	K.S.A. 76-755, and amendments thereto.	
10	Health service fund (682-00-5136-5030).....	No limit
11	Kansas career work study program	
12	fund (682-00-2534-2050).....	No limit
13	Student union fund (682-00-5137-5040).....	No limit
14	Federal Perkins loan fund (682-00-7512-7040).....	No limit
15	Health professions student loan	
16	fund (682-00-7513-7050).....	No limit
17	Housing system suspense	
18	fund (682-00-5704-5150).....	No limit
19	Housing system operations	
20	fund (682-00-5142-5050).....	No limit
21	Housing system repairs,	
22	equipment and improvement	
23	fund (682-00-5621-5110).....	No limit
24	Educational opportunity act –	
25	federal fund (682-00-3842-3020).....	No limit
26	Loans for disadvantaged students	
27	fund (682-00-7510-7100).....	No limit
28	Prepaid tuition fees clearing	
29	fund (682-00-7765).....	No limit
30	Kansas comprehensive grant	
31	fund (682-00-7226-7110).....	No limit
32	Fire service training	
33	fund (682-00-2123-2170).....	No limit
34	University federal fund (682-00-3147).....	No limit
35	Johnson county education research	
36	triangle fund (682-00-2393-2390).....	No limit
37	Temporary deposit fund (682-00-9061-9020).....	No limit
38	Suspense fund (682-00-9060-9010).....	No limit
39	BPC clearing fund (682-00-9119-9050).....	No limit
40	Mandatory retirement annuity	
41	clearing fund (682-00-9142-9030).....	No limit
42	Voluntary tax shelter annuity	
43	clearing fund (682-00-9167-9040).....	No limit

1	Agency payroll deduction clearing	
2	fund (682-00-9193-9060).....	No limit
3	Pre-tax parking clearing	
4	fund (682-00-9224-9200).....	No limit
5	University payroll fund (682-00-9806).....	No limit
6	GTA/GRA Emp health insurance	
7	clearing fund (682-00-9063-9070).....	No limit
8	Standard water data repository	
9	fund (682-00-2463-2463).....	No limit
10	Multicultural rescr center construction	
11	fund (682-00-2890-2890).....	No limit
12	Kan-grow engineering fund –	
13	KU (682-00-2153-2153).....	No limit

14 (c) On July 1, 2017, or as soon thereafter as moneys are available, the  
 15 director of accounts and reports shall transfer amounts specified by the  
 16 chancellor of the university of Kansas of not to exceed a total of \$325,000  
 17 for all such amounts, from the general fees fund (682-00-2107-2000) to  
 18 the following specified funds and accounts of funds: Federal Perkins loan  
 19 fund (682-00-7512-7040); educational opportunity act – federal fund (682-  
 20 00-3842-3020); university federal fund (682-00-3147-3140); health  
 21 professions student loan fund (682-00-7513-7050).

22 (d) There is appropriated for the above agency from the state water  
 23 plan fund for the fiscal year ending June 30, 2018, for the water plan  
 24 project or projects specified, the following:

25	Geological survey (682-00-1800-1810).....	\$26,841
26	<i>Provided</i> , That any unencumbered balance in excess of \$100 as of June 30,	
27	2017, in the geological survey account is hereby reappropriated for fiscal	
28	year 2018.	

29 Sec. 132.

30 UNIVERSITY OF KANSAS

31 (a) There is appropriated for the above agency from the state general  
 32 fund for the fiscal year ending June 30, 2019, the following:

33	Operating expenditures (including official	
34	hospitality) (682-00-1000-0023).....	\$123,932,492

35 *Provided*, That any unencumbered balance in the operating expenditures  
 36 (including official hospitality) account in excess of \$100 as of June 30,  
 37 2018, is hereby reappropriated for fiscal year 2019.

38	Geological survey (682-00-1000-0170).....	\$5,774,032
----	---	-------------

39 *Provided*, That any unencumbered balance in the geological survey  
 40 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
 41 fiscal year 2019: *Provided further*; That in addition to the other purposes  
 42 for which expenditures may be made by the above agency from the  
 43 geological survey account of the state general fund for fiscal year 2019,

1 expenditures shall be made by the above agency from the geological  
2 survey account of the state general fund for fiscal year 2019 for seismic  
3 surveys in an amount not less than \$100,000.

4 Umbilical cord matrix project (682-00-1000-0370).....\$126,450

5 *Provided*, That any unencumbered balance in the umbilical cord matrix  
6 project account in excess of \$100 as of June 30, 2018, is hereby  
7 reappropriated for fiscal year 2019.

8 (b) There is appropriated for the above agency from the following  
9 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
10 moneys now or hereafter lawfully credited to and available in such fund or  
11 funds, except that expenditures shall not exceed the following:

12 Parking facilities revenue fund (682-00-5175-5070).....No limit

13 *Provided*, That expenditures may be made from the parking facilities  
14 revenue fund for capital improvement projects for parking improvements.

15 Faculty of distinction matching  
16 fund (682-00-2475-2500).....No limit

17 General fees fund (682-00-2107-2000).....No limit

18 *Provided*, That expenditures may be made from the general fees fund to  
19 match federal grant moneys.

20 Interest fund (682-00-7103-7000).....No limit

21 Sponsored research overhead  
22 fund (682-00-2905-2160).....No limit

23 Law enforcement training center  
24 fund (682-00-2133-2020).....No limit

25 *Provided*, That expenditures may be made from the law enforcement  
26 training center fund to cover the costs of tuition for students enrolled in the  
27 law enforcement training program in addition to the costs of salaries and  
28 wages and other operating expenditures for the program.

29 Law enforcement training center fees  
30 fund (682-00-2763-2700).....No limit

31 *Provided*, That all moneys received for tuition from students enrolling in  
32 the basic law enforcement training program for undergraduate or graduate  
33 credit shall be deposited in the state treasury and credited to the law  
34 enforcement training center fees fund.

35 Restricted fees fund (682-00-2545).....No limit

36 *Provided*, That restricted fees shall be limited to receipts for the following  
37 accounts: Institute for policy and social research; technology equipment;  
38 capital improvements; concert course; speech, language and hearing clinic;  
39 perceptual motor clinic; application for admission fees; named  
40 professorships; summer institutes and workshops; dramatics; economic  
41 opportunity act; executive management; continuing education programs;  
42 geology field trips; gifts and grants; extension services; counseling center;  
43 investment income from bequests; reimbursable salaries; music and art

1 camp; child development lab preschools; orientation center; educational  
 2 placement; press publications; Rice estate educational project; sponsored  
 3 research; student activities; sale of surplus books and art objects; building  
 4 use charges; Kansas applied remote sensing program; executive master's  
 5 degree in business administration; applied English center; cartographic  
 6 services; economic education; study abroad programs; computer services;  
 7 recreational activities; animal care activities; geological survey;  
 8 midwestern student exchange; department commercial receipts for all  
 9 sales, refunds, and all other collections or receipts not specifically  
 10 enumerated above: *Provided, however,* That the state board of regents,  
 11 with the approval of the state finance council acting on this matter which is  
 12 hereby characterized as a matter of legislative delegation and subject to the  
 13 guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,  
 14 may amend or change this list of restricted fees: *Provided further,* That all  
 15 restricted fees shall be deposited in the state treasury in accordance with  
 16 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 17 credited to the appropriate account of the restricted fees fund and shall be  
 18 used solely for the specific purpose or purposes for which collected: *And*  
 19 *provided further,* That moneys received for student fees in any account of  
 20 the restricted fees fund may be transferred to one or more other accounts  
 21 of the restricted fees fund.

- 22 Service clearing fund (682-00-6006).....No limit
- 23 *Provided,* That the service clearing fund shall be used for the following
- 24 service activities: Residence hall food stores; university motor pool;
- 25 military uniforms; telecommunications service; and such other internal
- 26 service activities as are authorized by the state board of regents under
- 27 K.S.A. 76-755, and amendments thereto.
- 28 Health service fund (682-00-5136-5030).....No limit
- 29 Kansas career work study program
- 30 fund (682-00-2534-2050).....No limit
- 31 Student union fund (682-00-5137-5040).....No limit
- 32 Federal Perkins loan
- 33 fund (682-00-7512-7040).....No limit
- 34 Health professions student loan
- 35 fund (682-00-7513-7050).....No limit
- 36 Housing system suspense
- 37 fund (682-00-5704-5150).....No limit
- 38 Housing system operations
- 39 fund (682-00-5142-5050).....No limit
- 40 Housing system repairs,
- 41 equipment and improvement
- 42 fund (682-00-5621-5110).....No limit
- 43 Educational opportunity act –

- 1 federal fund (682-00-3842-3020).....No limit
- 2 Loans for disadvantaged students
- 3 fund (682-00-7510-7100).....No limit
- 4 Prepaid tuition fees clearing
- 5 fund (682-00-7765).....No limit
- 6 Kansas comprehensive grant
- 7 fund (682-00-7226-7110).....No limit
- 8 Fire service training fund (682-00-2123-2170).....No limit
- 9 University federal fund (682-00-3147).....No limit
- 10 Johnson county education
- 11 research triangle
- 12 fund (682-00-2393-2390).....No limit
- 13 Temporary deposit fund (682-00-9061-9020).....No limit
- 14 Suspense fund (682-00-9060-9010).....No limit
- 15 BPC clearing fund (682-00-9119-9050).....No limit
- 16 Mandatory retirement annuity
- 17 clearing fund (682-00-9142-9030).....No limit
- 18 Voluntary tax shelter annuity
- 19 clearing fund (682-00-9167-9040).....No limit
- 20 Agency payroll deduction
- 21 clearing fund (682-00-9193-9060).....No limit
- 22 Pre-tax parking clearing
- 23 fund (682-00-9224-9200).....No limit
- 24 University payroll fund (682-00-9806).....No limit
- 25 GTA/GRA Emp health insurance
- 26 clearing fund (682-00-9063-9070).....No limit
- 27 Standard water data repository
- 28 fund (682-00-2463-2463).....No limit
- 29 Multicultural rescr center construction
- 30 fund (682-00-2890-2890).....No limit
- 31 Kan-grow engineering fund –
- 32 KU (682-00-2153-2153).....No limit
- 33 (c) On July 1, 2018, or as soon thereafter as moneys are available, the
- 34 director of accounts and reports shall transfer amounts specified by the
- 35 chancellor of the university of Kansas of not to exceed a total of \$325,000
- 36 for all such amounts, from the general fees fund (682-00-2107-2000) to
- 37 the following specified funds and accounts of funds: Federal Perkins
- 38 student loan fund (682-00-7512-7040); educational opportunity act –
- 39 federal fund (682-00-3842-3020); university federal fund (682-00-3147-
- 40 3140); health professions student loan fund (682-00-7513-7050).
- 41 (d) There is appropriated for the above agency from the state water
- 42 plan fund for the fiscal year ending June 30, 2019, for the water plan
- 43 project or projects specified, the following:

1 Geological survey (682-00-1800-1810).....\$26,841  
 2 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 3 2018, in the geological survey account is hereby reappropriated for fiscal  
 4 year 2019.  
 5 Sec. 133.

6 UNIVERSITY OF KANSAS MEDICAL CENTER

7 (a) There is appropriated for the above agency from the state general  
 8 fund for the fiscal year ending June 30, 2018, the following:

9 Operating expenditures (including official  
 10 hospitality) (683-00-1000-0503).....\$95,124,592

11 *Provided*, That any unencumbered balance in the operating expenditures  
 12 (including official hospitality) account in excess of \$100 as of June 30,  
 13 2017, is hereby reappropriated for fiscal year 2018: *Provided further*; That  
 14 expenditures from this account may be used to reimburse medical  
 15 residents in residency programs located in Kansas City at the university of  
 16 Kansas medical center for the purchase of health insurance for residents'  
 17 dependents.

18 Medical scholarships and  
 19 loans (683-00-1000-0600).....\$4,339,349

20 *Provided*, That any unencumbered balance in the medical scholarships and  
 21 loans account in excess of \$100 as of June 30, 2017, is hereby  
 22 reappropriated for fiscal year 2018.

23 Midwest stem cell therapy  
 24 center (683-00-1000-0800).....\$723,673

25 *Provided*, That any unencumbered balance in the midwest stem cell  
 26 therapy center account in excess of \$100 as of June 30, 2017, is hereby  
 27 reappropriated for fiscal year 2018.

28 Rural health bridging (683-00-1000-1010).....\$135,358

29 Cancer center research (683-00-1000-0700).....\$4,950,814

30 *Provided*, That any unencumbered balance in the cancer center research  
 31 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
 32 fiscal year 2018: *Provided further*; That all moneys in the cancer center  
 33 research account expended for fiscal year 2018 shall be matched by the  
 34 university of Kansas medical center on a \$1 for \$1 basis from other  
 35 moneys of the university of Kansas medical center: *And provided further*;  
 36 That the university of Kansas medical center shall submit a plan to the  
 37 house committee on appropriations, the senate committee on ways and  
 38 means and the governor as to how cancer center research-related activities  
 39 create additional jobs in the state and other economic value, particularly  
 40 for and with the private sector, for fiscal year 2018.

41 (b) There is appropriated for the above agency from the following  
 42 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 43 moneys now or hereafter lawfully credited to and available in such fund or

1 funds, except that expenditures shall not exceed the following:

2 General fees fund (683-00-2108-2500).....No limit

3 *Provided*, That expenditures may be made from the general fees fund to

4 match federal grant moneys.

5 Midwest stem cell therapy center

6 fund (683-00-2072-2072).....\$0

7 Faculty of distinction matching

8 fund (683-00-2476-2400).....No limit

9 Restricted fees fund (683-00-2551).....No limit

10 *Provided*, That restricted fees shall be limited to the following accounts:

11 Technology equipment; capital improvements; computer services;

12 expenses reimbursed by the Kansas university endowment association;

13 postgraduate fees; pathology fees; student health insurance premiums; gift

14 receipts; designated research collaboration; facilities use; photography;

15 continuing education; student activity fees; student application fees;

16 department duplicating; student health services; student identification

17 badges; student transcript fees; loan administration fees; fitness center

18 fees; occupational health fees; employee health; telekid care fees; area

19 outreach fees; police fees; endowment payroll reimbursement; rental

20 property; e-learning fees; surplus property sales; outreach air travel;

21 student loan legal fees; hospital authority salary reimbursements; graduate

22 medical education contracts; Kansas university physicians inc., salaries

23 reimbursements; housestaff activity fees; anatomy cadavers; biotechnology

24 services; energy center funded depreciation; biostatistics; electron

25 microscope services; Wichita faculty contracts; physical therapy services;

26 legal fee reimbursements; sponsored research; departmental commercial

27 receipts for all sales, refunds and all other collections of receipts not

28 specifically enumerated above; Kansas department for children and

29 families cost-sharing: *Provided, however*, That the state board of regents,

30 with the approval of the state finance council acting on this matter which is

31 hereby characterized as a matter of legislative delegation and subject to the

32 guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,

33 may amend or change this list of restricted fees: *Provided further*, That all

34 restricted fees shall be deposited in the state treasury in accordance with

35 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be

36 credited to the appropriate account of the restricted fees fund and shall be

37 used solely for the specific purpose or purposes for which collected: *And*

38 *provided further*, That expenditures may be made from this fund to

39 purchase health insurance coverage for all students enrolled in the school

40 of allied health, school of nursing and school of medicine.

41 Scientific research and development –

42 special revenue

43 fund (683-00-2926).....No limit

1	Kansas breast cancer research	
2	fund (683-00-2671-2660).....	No limit
3	Sponsored research overhead	
4	fund (683-00-2907-2800).....	No limit
5	Parking facility revenue fund –	
6	KC campus (683-00-5176-5550).....	No limit
7	<i>Provided</i> , That expenditures may be made from the parking facility	
8	revenue fund – KC campus for capital improvement projects for parking	
9	improvements.	
10	Parking fee fund – Wichita	
11	campus (683-00-5180-5590).....	No limit
12	<i>Provided</i> , That expenditures may be made from the parking fee fund –	
13	Wichita campus for capital improvement projects for parking	
14	improvements.	
15	Services to hospital authority	
16	fund (683-00-2915-2900).....	No limit
17	Direct medical education reimbursement	
18	fund (683-00-2918).....	No limit
19	Service clearing fund (683-00-6007).....	No limit
20	<i>Provided</i> , That the service clearing fund shall be used for the following	
21	service activities: Printing services; purchasing storeroom; university	
22	motor pool; physical plant storeroom; photo services; telecommunications	
23	services; facilities operations discretionary repairs; animal care;	
24	instructional services; and such other internal service activities as are	
25	authorized by the state board of regents under K.S.A. 76-755, and	
26	amendments thereto.	
27	Educational nurse faculty loan program	
28	fund (683-00-7505-7540).....	No limit
29	Federal college work study fund (683-00-3256-3520).....	No limit
30	AMA education and research grant	
31	fund (683-00-7207-7500).....	No limit
32	Federal health professions/	
33	primary care student loan	
34	fund (683-00-7516-7560).....	No limit
35	Federal nursing student loan	
36	fund (683-00-7517-7570).....	No limit
37	Suspense fund (683-00-9057-9500).....	No limit
38	Federal student educational opportunity	
39	grant fund (683-00-3255-3510).....	No limit
40	Federal Pell grant fund (683-00-3252-3500).....	No limit
41	Federal Perkins student loan	
42	fund (683-00-7515-7550).....	No limit
43	Medical loan repayment	



- 1 fund (683-00-7214-7520).....No limit
- 2 *Provided*, That expenditures from the medical loan repayment fund for
- 3 attorney fees and litigation costs associated with the administration of the
- 4 medical scholarship and loan program shall be in addition to any
- 5 expenditure limitation imposed on the operating expenditures account of
- 6 the medical loan repayment fund.
- 7 Medical student loan programs provider
- 8 assessment fund (683-00-2625-2650).....No limit
- 9 Graduate medical education administration
- 10 reserve fund (683-00-5652-5640).....No limit
- 11 University of Kansas medical center
- 12 private practice foundation reserve
- 13 fund (683-00-5659-5660).....No limit
- 14 Robert Wood Johnson award
- 15 fund (683-00-7328-7530).....No limit
- 16 Federal scholarship for disadvantaged
- 17 students fund (683-00-3094-3100).....No limit
- 18 Temporary deposit fund (683-00-9058-9510).....No limit
- 19 Mandatory retirement annuity
- 20 clearing fund (683-00-9143-9520).....No limit
- 21 Voluntary tax shelter annuity
- 22 clearing fund (683-00-9168-9530).....No limit
- 23 Agency payroll deduction
- 24 clearing fund (683-00-9194-9600).....No limit
- 25 Pre-tax parking clearing
- 26 fund (683-00-9225-9200).....No limit
- 27 University payroll fund (683-00-9807).....No limit
- 28 University federal fund (683-00-3148).....No limit
- 29 Leveraging educational assistance partnership
- 30 federal fund (683-00-3223-3200).....No limit
- 31 Graduate medical education support
- 32 fund (683-00-5653-5650).....No limit
- 33 Johnson county education research triangle
- 34 fund (683-00-2394-2390).....No limit
- 35 Psychiatry medical loan repayment fund.....No limit
- 36 Rural health bridging psychiatry fund .....No limit
- 37 (c) On July 1, 2017, or as soon thereafter as moneys are available, the
- 38 director of accounts and reports shall transfer amounts specified by the
- 39 chancellor of the university of Kansas of not to exceed a total of \$125,000
- 40 for all such amounts, from the general fees fund (683-00-2108-2500) to
- 41 the following funds: Federal Perkins student loan fund (683-00-7515-
- 42 7550); federal nursing student loan fund (683-00-7517-7570); federal
- 43 student education opportunity grant fund (683-00-3255-3510); federal

1 college work study fund (683-00-3256-3520); educational nurse faculty  
2 loan program fund (683-00-7505-7540); federal health  
3 professions/primary care student loan fund (683-00-7516-7560).

4 (d) During the fiscal year ending June 30, 2018, and within the limits  
5 of appropriations therefor, the university of Kansas medical center may  
6 enter into contracts to purchase additional malpractice insurance for  
7 medical students enrolled at the university of Kansas medical center while  
8 in clinical training at the university of Kansas medical center or at other  
9 health care institutions.

10 (e) On July 1, 2017, the parking fund – Wichita campus (683-00-  
11 5180-5590) is hereby redesignated as the parking fee fund – Wichita  
12 campus (683-00-5180-5590).

13 Sec. 134.

14 UNIVERSITY OF KANSAS MEDICAL CENTER

15 (a) There is appropriated for the above agency from the state general  
16 fund for the fiscal year ending June 30, 2019, the following:

17 Operating expenditures (including official  
18 hospitality) (683-00-1000-0503).....\$95,605,572

19 *Provided*, That any unencumbered balance in the operating expenditures  
20 (including official hospitality) account in excess of \$100 as of June 30,  
21 2018, is hereby reappropriated for fiscal year 2019: *Provided further*, That  
22 expenditures from this account may be used to reimburse medical  
23 residents in residency programs located in Kansas City at the university of  
24 Kansas medical center for the purchase of health insurance for residents'  
25 dependents.

26 Medical scholarships and  
27 loans (683-00-1000-0600).....\$4,353,262

28 *Provided*, That any unencumbered balance in the medical scholarships and  
29 loans account in excess of \$100 as of June 30, 2018, is hereby  
30 reappropriated for fiscal year 2019.

31 Midwest stem cell therapy  
32 center (683-00-1000-0800).....\$726,733

33 *Provided*, That any unencumbered balance in the midwest stem cell  
34 therapy center account in excess of \$100 as of June 30, 2018, is hereby  
35 reappropriated for fiscal year 2019.

36 Rural health bridging (683-00-1000-1010).....\$135,792  
37 Cancer center research (683-00-1000-0700).....\$4,957,327

38 *Provided*, That any unencumbered balance in the cancer center research  
39 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
40 fiscal year 2019: *Provided further*, That all moneys in the cancer center  
41 research account expended for fiscal year 2019 shall be matched by the  
42 university of Kansas medical center on a \$1 for \$1 basis from other  
43 moneys of the university of Kansas medical center: *And provided further*,

1 That the university of Kansas medical center shall submit a plan to the  
2 house committee on appropriations, the senate committee on ways and  
3 means and the governor as to how cancer center research-related activities  
4 create additional jobs in the state and other economic value, particularly  
5 for and with the private sector, for fiscal year 2019.

6 (b) There is appropriated for the above agency from the following  
7 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
8 moneys now or hereafter lawfully credited to and available in such fund or  
9 funds, except that expenditures shall not exceed the following:

10 General fees fund (683-00-2108-2500).....No limit

11 *Provided*, That expenditures may be made from the general fees fund to  
12 match federal grant moneys.

13 Faculty of distinction matching  
14 fund (683-00-2476-2400).....No limit

15 Midwest stem cell therapy center  
16 fund (683-00-2072-2072).....\$0

17 Restricted fees fund (683-00-2551).....No limit

18 *Provided*, That restricted fees shall be limited to the following accounts:

19 Technology equipment; capital improvements; computer services;  
20 expenses reimbursed by the Kansas university endowment association;  
21 postgraduate fees; pathology fees; student health insurance premiums; gift  
22 receipts; designated research collaboration; facilities use; photography;  
23 continuing education; student activity fees; student application fees;  
24 department duplicating; student health services; student identification  
25 badges; student transcript fees; loan administration fees; fitness center  
26 fees; occupational health fees; employee health; telekid care fees; area  
27 outreach fees; police fees; endowment payroll reimbursement; rental  
28 property; e-learning fees; surplus property sales; outreach air travel;  
29 student loan legal fees; hospital authority salary reimbursements; graduate  
30 medical education contracts; Kansas university physicians inc., salaries  
31 reimbursements; housestaff activity fees; anatomy cadavers; biotechnology  
32 services; energy center funded depreciation; biostatistics; electron  
33 microscope services; Wichita faculty contracts; physical therapy services;  
34 legal fee reimbursements; sponsored research; departmental commercial  
35 receipts for all sales, refunds and all other collections of receipts not  
36 specifically enumerated above; Kansas department for children and  
37 families cost-sharing: *Provided, however*, That the state board of regents,  
38 with the approval of the state finance council acting on this matter which is  
39 hereby characterized as a matter of legislative delegation and subject to the  
40 guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,  
41 may amend or change this list of restricted fees: *Provided further*, That all  
42 restricted fees shall be deposited in the state treasury in accordance with  
43 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be

1	credited to the appropriate account of the restricted fees fund and shall be	
2	used solely for the specific purpose or purposes for which collected: <i>And</i>	
3	<i>provided further</i> ; That expenditures may be made from this fund to	
4	purchase health insurance coverage for all students enrolled in the school	
5	of allied health, school of nursing and school of medicine.	
6	Scientific research and development –	
7	special revenue fund (683-00-2926).....	No limit
8	Kansas breast cancer research	
9	fund (683-00-2671-2660).....	No limit
10	Sponsored research overhead	
11	fund (683-00-2907-2800).....	No limit
12	Parking facility revenue fund –	
13	KC campus (683-00-5176-5550).....	No limit
14	<i>Provided</i> , That expenditures may be made from the parking facility	
15	revenue fund – KC campus for capital improvement projects for parking	
16	improvements.	
17	Parking fee fund – Wichita	
18	campus (683-00-5180-5590).....	No limit
19	<i>Provided</i> , That expenditures may be made from the parking fee fund –	
20	Wichita campus for capital improvement projects for parking	
21	improvements.	
22	Services to hospital authority	
23	fund (683-00-2915-2900).....	No limit
24	Direct medical education reimbursement	
25	fund (683-00-2918).....	No limit
26	Service clearing fund (683-00-6007).....	No limit
27	<i>Provided</i> , That the service clearing fund shall be used for the following	
28	service activities: Printing services; purchasing storeroom; university	
29	motor pool; physical plant storeroom; photo services; telecommunications	
30	services; facilities operations discretionary repairs; animal care;	
31	instructional services; and such other internal service activities as are	
32	authorized by the state board of regents under K.S.A. 76-755, and	
33	amendments thereto.	
34	Educational nurse faculty loan program	
35	fund (683-00-7505-7540).....	No limit
36	Federal college work study	
37	fund (683-00-3256-3520).....	No limit
38	AMA education and research grant	
39	fund (683-00-7207-7500).....	No limit
40	Federal health professions/primary care student	
41	loan fund (683-00-7516-7560).....	No limit
42	Federal nursing student loan	
43	fund (683-00-7517-7570).....	No limit

1	Suspense fund (683-00-9057-9500).....	No limit
2	Federal student educational opportunity	
3	grant fund (683-00-3255-3510).....	No limit
4	Federal Pell grant fund (683-00-3252-3500).....	No limit
5	Federal Perkins student loan	
6	fund (683-00-7515-7550).....	No limit
7	Medical loan repayment	
8	fund (683-00-7214).....	No limit
9	<i>Provided</i> , That expenditures from the medical loan repayment fund for	
10	attorney fees and litigation costs associated with the administration of the	
11	medical scholarship and loan program shall be in addition to any	
12	expenditure limitation imposed on the operating expenditures account of	
13	the medical loan repayment fund.	
14	Medical student loan programs provider	
15	assessment fund (683-00-2625-2650).....	No limit
16	Graduate medical education administration	
17	reserve fund (683-00-5652-5640).....	No limit
18	University of Kansas medical center	
19	private practice foundation reserve	
20	fund (683-00-5659-5660).....	No limit
21	Robert Wood Johnson award	
22	fund (683-00-7328-7530).....	No limit
23	Federal scholarship for disadvantaged	
24	students fund (683-00-3094-3100).....	No limit
25	Temporary deposit fund (683-00-9058-9510).....	No limit
26	Mandatory retirement annuity	
27	clearing fund (683-00-9143-9520).....	No limit
28	Voluntary tax shelter annuity	
29	clearing fund (683-00-9168-9530).....	No limit
30	Agency payroll deduction	
31	clearing fund (683-00-9194-9600).....	No limit
32	Pre-tax parking clearing	
33	fund (683-00-9225-9200).....	No limit
34	University payroll fund (683-00-9807).....	No limit
35	University federal fund (683-00-3148-3140).....	No limit
36	Leveraging educational assistance partnership	
37	federal fund (683-00-3223-3200).....	No limit
38	Graduate medical education	
39	support fund (683-00-5653-5650).....	No limit
40	Johnson county education research	
41	triangle fund (683-00-2394-2390).....	No limit
42	Psychiatry medical loan repayment fund.....	No limit
43	Rural health bridging psychiatry fund.....	No limit

1 (c) On July 1, 2018, or as soon thereafter as moneys are available, the  
 2 director of accounts and reports shall transfer amounts specified by the  
 3 chancellor of the university of Kansas of not to exceed a total of \$125,000  
 4 for all such amounts, from the general fees fund (683-00-2108-2500) to  
 5 the following funds: Federal Perkins student loan fund (683-00-7515-  
 6 7550); federal nursing student loan fund (683-00-7517-7570); federal  
 7 student education opportunity grant fund (683-00-3255-3510); federal  
 8 college work study fund (683-00-3256-3520); educational nurse faculty  
 9 loan program fund (683-00-7505-7540); federal health  
 10 professions/primary care student loan fund (683-00-7516-7560).

11 (d) During the fiscal year ending June 30, 2019, and within the limits  
 12 of appropriations therefor, the university of Kansas medical center may  
 13 enter into contracts to purchase additional malpractice insurance for  
 14 medical students enrolled at the university of Kansas medical center while  
 15 in clinical training at the university of Kansas medical center or at other  
 16 health care institutions.

17 Sec. 135.

18 WICHITA STATE UNIVERSITY

19 (a) There is appropriated for the above agency from the state general  
 20 fund for the fiscal year ending June 30, 2018, the following:

21 Operating expenditures (including official  
 22 hospitality) (715-00-1000-0003).....\$60,668,439

23 *Provided*, That any unencumbered balance in the operating expenditures  
 24 (including official hospitality) account in excess of \$100 as of June 30,  
 25 2017, is hereby reappropriated for fiscal year 2018.

26 Aviation research (715-00-1000-0015).....\$4,809,000

27 *Provided*, That any unencumbered balance in the aviation research account  
 28 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal  
 29 year 2018: *Provided further*, That all moneys in the aviation research  
 30 account expended for fiscal year 2018 shall be matched by Wichita state  
 31 university on a \$1 for \$1 basis from other moneys of Wichita state  
 32 university: *And provided further*, That Wichita state university shall submit  
 33 a plan to the house committee on appropriations, the senate committee on  
 34 ways and means and the governor as to how aviation research-related  
 35 activities create additional jobs in the state and other economic value,  
 36 particularly for and with the private sector, for fiscal year 2018.

37 Technology transfer facility (715-00-1000-0005).....\$1,924,000

38 Aviation infrastructure (715-00-1000-0010).....\$3,367,000

39 *Provided*, That during the fiscal year ending June 30, 2018,  
 40 notwithstanding the provisions of any other statute, in addition to the other  
 41 purposes for which expenditures may be made from the aviation  
 42 infrastructure account for fiscal year 2018 by Wichita state university by  
 43 this or other appropriation act of the 2017 regular session of the

1 legislature, the moneys appropriated in the aviation infrastructure account  
2 for fiscal year 2018 may only be expended for training and equipment  
3 expenditures of the national center for aviation training.

4 (b) There is appropriated for the above agency from the following  
5 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
6 moneys now or hereafter lawfully credited to and available in such fund or  
7 funds, except that expenditures shall not exceed the following:

8 General fees fund (715-00-2112).....No limit  
9 *Provided*, That expenditures may be made from the general fees fund to  
10 match federal grant moneys: *Provided further*, That expenditures may be  
11 made from the general fees fund for official hospitality.

12 Restricted fees fund (715-00-2558).....No limit  
13 *Provided*, That restricted fees shall be limited to receipts for the following  
14 accounts: Summer school workshops; technology equipment; concert  
15 course; dramatics; continuing education; flight training; gifts and grants  
16 (for teaching, research, and capital improvements); capital improvements;  
17 testing service; state department of education (vocational); investment  
18 income from bequests; sale of surplus books and art objects; public  
19 service; veterans counseling and educational benefits; sponsored research;  
20 campus privilege fee; student activities; national defense education  
21 programs; engineering equipment fee; midwestern student exchange;  
22 departmental receipts – for all sales, refunds and other collections or  
23 receipts not specifically enumerated above: *Provided, however*, That the  
24 state board of regents, with the approval of the state finance council acting  
25 on this matter which is hereby characterized as a matter of legislative  
26 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),  
27 and amendments thereto, may amend or change this list of restricted fees:  
28 *Provided further*, That all restricted fees shall be deposited in the state  
29 treasury in accordance with the provisions of K.S.A. 75-4215, and  
30 amendments thereto, and shall be credited to the appropriate account of the  
31 restricted fees fund and shall be used solely for the specific purpose or  
32 purposes for which collected: *And provided further*, That expenditures may  
33 be made from this fund to purchase insurance for equipment purchased  
34 through research and training grants only if such grants include money for  
35 and authorize the purchase of such insurance: *And provided further*, That  
36 expenditures from this fund may be made for the purchase of medical  
37 malpractice liability coverage for individuals employed on the medical  
38 staff at the student health center: *And provided further*, That expenditures  
39 may be made from this fund for official hospitality.

40 Service clearing fund (715-00-6008).....No limit  
41 *Provided*, That the service clearing fund shall be used for the following  
42 service activities: Central service duplicating and reproducing bureau;  
43 automobiles; furniture stores; postal clearing; telecommunications;

1	computer services; and such other internal service activities as are	
2	authorized by the state board of regents under K.S.A. 76-755, and	
3	amendments thereto.	
4	Faculty of distinction matching	
5	fund (715-00-2477-2400).....	No limit
6	Kansas career work study program	
7	fund (715-00-2536-2020).....	No limit
8	Scholarship funds	
9	fund (715-00-7211-7000).....	No limit
10	Sponsored research overhead	
11	fund (715-00-2908-2080).....	No limit
12	Economic opportunity act –	
13	federal fund (715-00-3265-3100).....	No limit
14	Educational opportunity grant –	
15	federal fund (715-00-3266-3110).....	No limit
16	Matching education opportunity grant fund (715-00-2480-2480)....	No limit
17	Health professions	
18	student assistance program –	
19	loans fund (715-00-7520-7020).....	No limit
20	Nine month payroll clearing account	
21	fund (715-00-7717-7030).....	No limit
22	Pell grants federal fund (715-00-3366-3120).....	No limit
23	Housing system suspense	
24	fund (715-00-5705-5160).....	No limit
25	Housing system renovation K DFA	
26	fund (715-00-5006).....	No limit
27	WSU housing system	
28	depreciation and replacement	
29	fund (715-00-5800-5260).....	No limit
30	National direct student loan	
31	fund (715-00-7519-7010).....	No limit
32	WSU housing systems revenue	
33	fund (715-00-5100-5250).....	No limit
34	University federal	
35	fund (715-00-3149-3140).....	No limit
36	<i>Provided</i> , That expenditures may be made by the above agency from the	
37	university federal fund to purchase insurance for equipment purchased	
38	through research and training grants only if such grants include money for	
39	and authorize the purchase of such insurance.	
40	Leveraging educational assistance	
41	partnership (715-00-3119-3190).....	No limit
42	Center of innovation for	
43	biomaterials in orthopaedic	



1	research – Wichita state university	
2	fund (715-00-2750-2700).....	No limit
3	Kan-grow engineering fund –	
4	WSU (715-00-2155-2155).....	No limit
5	Aviation research fund (715-00-2052-2052).....	No limit
6	Temporary deposit fund (715-00-9059-9500).....	No limit
7	Suspense fund (715-00-9077).....	No limit
8	Mandatory retirement annuity	
9	clearing fund (715-00-9144-9520).....	No limit
10	Voluntary tax shelter annuity	
11	clearing fund (715-00-9169-9530).....	No limit
12	Agency payroll deduction	
13	clearing fund (715-00-9198-9400).....	No limit
14	Pre-tax parking clearing	
15	fund (715-00-9226-9200).....	No limit
16	University payroll fund (715-00-9808).....	No limit
17	(c) On July 1, 2017, the pell grants fund (715-00-3366-3120) is	
18	hereby redesignated as the pell grants federal fund (715-00-3366-3120).	
19	(d) On July 1, 2017, the housing system renovation principal and	
20	interest fund (715-00-5006) is hereby redesignated as the housing system	
21	renovation K DFA fund (715-00-5006).	
22	(e) On July 1, 2017, the Perkins loan fund (715-00-7519-7010) is	
23	hereby redesignated as the national direct student loan fund (715-00-7519-	
24	7010).	
25	Sec. 136.	

WICHITA STATE UNIVERSITY

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2019, the following:

Operating expenditures (including official hospitality) (715-00-1000-0003).....\$61,396,912

*Provided*, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

Aviation research (715-00-1000-0015).....\$4,850,000

*Provided*, That any unencumbered balance in the aviation research account in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019: *Provided further*, That all moneys in the aviation research account expended for fiscal year 2019 shall be matched by Wichita state university on a \$1 for \$1 basis from other moneys of Wichita state university: *And provided further*, That Wichita state university shall submit a plan to the house committee on appropriations, the senate committee on ways and means and the governor as to how aviation research-related activities create additional jobs in the state and other economic value,

1 particularly for and with the private sector, for fiscal year 2019.  
 2 Technology transfer facility (715-00-1000-0005).....\$1,940,000  
 3 *Provided*, That any unencumbered balance in the technology transfer  
 4 facility account in excess of \$100 as of June 30, 2018, is hereby  
 5 reappropriated for fiscal year 2019.  
 6 Aviation infrastructure (715-00-1000-0010).....\$3,396,000  
 7 *Provided*, That any unencumbered balance in the aviation infrastructure  
 8 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
 9 fiscal year 2019: *Provided further*, That during the fiscal year ending June  
 10 30, 2019, notwithstanding the provisions of any other statute, in addition  
 11 to the other purposes for which expenditures may be made from the  
 12 aviation infrastructure account for fiscal year 2019 by Wichita state  
 13 university by this or other appropriation act of the 2017 or 2018 regular  
 14 session of the legislature, the moneys appropriated in the aviation  
 15 infrastructure account for fiscal year 2019 may only be expended for  
 16 training and equipment expenditures of the national center for aviation  
 17 training.

18 (b) There is appropriated for the above agency from the following  
 19 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 20 moneys now or hereafter lawfully credited to and available in such fund or  
 21 funds, except that expenditures shall not exceed the following:

22 General fees fund (715-00-2112).....No limit  
 23 *Provided*, That expenditures may be made from the general fees fund to  
 24 match federal grant moneys: *Provided further*, That expenditures may be  
 25 made from the general fees fund for official hospitality.

26 Restricted fees fund (715-00-2558).....No limit  
 27 *Provided*, That restricted fees shall be limited to receipts for the following  
 28 accounts: Summer school workshops; technology equipment; concert  
 29 course; dramatics; continuing education; flight training; gifts and grants

30 (for teaching, research, and capital improvements); capital improvements;  
 31 testing service; state department of education (vocational); investment  
 32 income from bequests; sale of surplus books and art objects; public  
 33 service; veterans counseling and educational benefits; sponsored research;  
 34 campus privilege fee; student activities; national defense education  
 35 programs; engineering equipment fee; midwestern student exchange;  
 36 departmental receipts – for all sales, refunds and other collections or  
 37 receipts not specifically enumerated above: *Provided, however*, That the  
 38 state board of regents, with the approval of the state finance council acting  
 39 on this matter which is hereby characterized as a matter of legislative  
 40 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),  
 41 and amendments thereto, may amend or change this list of restricted fees:  
 42 *Provided further*, That all restricted fees shall be deposited in the state  
 43 treasury in accordance with the provisions of K.S.A. 75-4215, and

1 amendments thereto, and shall be credited to the appropriate account of the  
 2 restricted fees fund and shall be used solely for the specific purpose or  
 3 purposes for which collected: *And provided further*, That expenditures may  
 4 be made from this fund to purchase insurance for equipment purchased  
 5 through research and training grants only if such grants include money for  
 6 and authorize the purchase of such insurance: *And provided further*, That  
 7 expenditures from this fund may be made for the purchase of medical  
 8 malpractice liability coverage for individuals employed on the medical  
 9 staff at the student health center: *And provided further*, That expenditures  
 10 may be made from this fund for official hospitality.

11 Service clearing fund (715-00-6008).....No limit  
 12 *Provided*, That the service clearing fund shall be used for the following  
 13 service activities: Central service duplicating and reproducing bureau;  
 14 automobiles; furniture stores; postal clearing; telecommunications;  
 15 computer services; and such other internal service activities as are  
 16 authorized by the state board of regents under K.S.A. 76-755, and  
 17 amendments thereto.

18 Faculty of distinction matching  
 19 fund (715-00-2477-2400).....No limit

20 Kansas career work study program  
 21 fund (715-00-2536-2020).....No limit

22 Scholarship funds fund (715-00-7211-7000).....No limit

23 Sponsored research overhead  
 24 fund (715-00-2908-2080).....No limit

25 Economic opportunity act –  
 26 federal fund (715-00-3265-3100).....No limit

27 Educational opportunity grant –  
 28 federal fund (715-00-3266-3110).....No limit

29 Matching education opportunity grant  
 30 fund (715-00-2480-2480).....No limit

31 Health professions  
 32 student assistance program –  
 33 loans fund (715-00-7520-7020).....No limit

34 Nine month payroll clearing account  
 35 fund (715-00-7717-7030).....No limit

36 Pell grants federal fund (715-00-3366-3120).....No limit

37 Housing system suspense  
 38 fund (715-00-5705-5160).....No limit

39 Housing system renovation KDFA  
 40 fund (715-00-5006).....No limit

41 Housing system renovation and bond  
 42 reserve fund (715-00-5006-5221).....No limit

43 WSU housing system depreciation and

1	replacement fund (715-00-5800-5260).....	No limit
2	National direct student loan	
3	fund (715-00-7519-7010).....	No limit
4	WSU housing systems revenue	
5	fund (715-00-5100-5250).....	No limit
6	University federal fund (715-00-3149-3140).....	No limit
7	<i>Provided</i> , That expenditures may be made by the above agency from the	
8	university federal fund to purchase insurance for equipment purchased	
9	through research and training grants only if such grants include money for	
10	and authorize the purchase of such insurance.	
11	Leveraging educational assistance	
12	partnership (715-00-3119-3190).....	No limit
13	Center of innovation for biomaterials	
14	in orthopaedic research –	
15	Wichita state university	
16	fund (715-00-2750-2700).....	No limit
17	Kan-grow engineering fund –	
18	WSU (715-00-2155-2155).....	No limit
19	Aviation research fund (715-00-2052-2052).....	No limit
20	Temporary deposit fund (715-00-9059-9500).....	No limit
21	Suspense fund (715-00-9077).....	No limit
22	Mandatory retirement annuity	
23	clearing fund (715-00-9144-9520).....	No limit
24	Voluntary tax shelter annuity	
25	clearing fund (715-00-9169-9530).....	No limit
26	Agency payroll deduction	
27	clearing fund (715-00-9198-9400).....	No limit
28	Pre-tax parking clearing	
29	fund (715-00-9226-9200).....	No limit
30	University payroll fund (715-00-9808).....	No limit
31	Sec. 137.	

STATE BOARD OF REGENTS

33 (a) There is appropriated for the above agency from the state general  
34 fund for the fiscal year ending June 30, 2018, the following:

35	Operating expenditures (including official	
36	hospitality) (561-00-1000-0103).....	\$4,206,864

37 *Provided*, That any unencumbered balance in the operating expenditures  
38 (including official hospitality) account in excess of \$100 as of June 30,  
39 2017, is hereby reappropriated for fiscal year 2018: *Provided further*; That,  
40 during fiscal year 2018, notwithstanding the provisions of any other  
41 statute, in addition to the other purposes for which expenditures may be  
42 made from the operating expenditures (including official hospitality)  
43 account for fiscal year 2018 by the state board of regents as authorized by

1 this or other appropriation act of the 2017 regular session of the  
 2 legislature, the state board of regents is hereby authorized to make  
 3 expenditures from the operating expenditures (including official  
 4 hospitality) account for fiscal year 2018 for attendance at an in-state  
 5 meeting by members of the state board of regents for participation in  
 6 matters of educational interest to the state of Kansas, upon approval of  
 7 such attendance and participation by the state board of regents: *And*  
 8 *provided further*; That each member of the state board of regents attending  
 9 an in-state meeting so authorized shall be paid compensation, subsistence  
 10 allowances, mileage and other expenses as provided in K.S.A. 75-3212,  
 11 and amendments thereto, for members of the legislature: *And provided*  
 12 *further*; That, during fiscal year 2018, notwithstanding the provisions of  
 13 any other statute and in addition to the other purposes for which  
 14 expenditures may be made from the operating expenditures (including  
 15 official hospitality) account for fiscal year 2018 by the state board of  
 16 regents as authorized by this or other appropriation act of the 2017 regular  
 17 session of the legislature, the state board of regents is hereby authorized to  
 18 make expenditures from the operating expenditures (including official  
 19 hospitality) account for fiscal year 2018 for attendance at an out-of-state  
 20 meeting by members of the state board of regents whenever under any  
 21 provision of law such members of the state board of regents are authorized  
 22 to attend the out-of-state meeting or whenever the state board of regents  
 23 authorizes such members to attend the out-of-state meeting for  
 24 participation in matters of educational interest to the state of Kansas: *And*  
 25 *provided further*; That each member of the state board of regents attending  
 26 an out-of-state meeting so authorized shall be paid compensation,  
 27 subsistence allowances, mileage and other expenses as provided in K.S.A.  
 28 75-3212, and amendments thereto, for members of the legislature.

29 Midwest higher education

30 commission (561-00-1000-0250).....\$91,200

31 State scholarship program (561-00-1000-4300).....\$950,254

32 *Provided*, That any unencumbered balance in the state scholarship  
 33 program account in excess of \$100 as of June 30, 2017, is hereby  
 34 reappropriated for fiscal year 2018: *Provided further*; That expenditures  
 35 may be made from the state scholarship program account for the state  
 36 scholarship program under K.S.A. 72-6816, and amendments thereto, and  
 37 for the Kansas distinguished scholarship program under K.S.A. 74-3278  
 38 through 74-3283, and amendments thereto: *And provided further*; That, of  
 39 the total amount appropriated in the state scholarship program account, the  
 40 amount dedicated for the Kansas distinguished scholarship program shall  
 41 not exceed \$25,000.

42 Comprehensive grant

43 program (561-00-1000-4500).....\$15,758,338

1 *Provided*, That any unencumbered balance in the comprehensive grant  
2 program account in excess of \$100 as of June 30, 2017, is hereby  
3 reappropriated for fiscal year 2018.

4 Ethnic minority scholarship  
5 program (561-00-1000-2410).....\$296,498

6 *Provided*, That any unencumbered balance in the ethnic minority  
7 scholarship program account in excess of \$100 as of June 30, 2017, is  
8 hereby reappropriated for fiscal year 2018.

9 Kansas work-study  
10 program (561-00-1000-2000).....\$496,813

11 *Provided*, That any unencumbered balance in the Kansas work-study  
12 program account in excess of \$100 as of June 30, 2017, is hereby  
13 reappropriated for fiscal year 2018: *Provided further*, That the state board  
14 of regents is hereby authorized to transfer moneys from the Kansas work-  
15 study program account to the Kansas career work-study program fund of  
16 any institution under its jurisdiction participating in the Kansas work-study  
17 program established by K.S.A. 74-3274 et seq., and amendments thereto:  
18 *And provided further*, That all moneys transferred from this account to the  
19 Kansas career work-study program fund of any such institution shall be  
20 expended for and in accordance with the Kansas work-study program.

21 ROTC service scholarships (561-00-1000-4600).....\$165,335

22 *Provided*, That any unencumbered balance in the ROTC service  
23 scholarships account in excess of \$100 as of June 30, 2017, is hereby  
24 reappropriated for fiscal year 2018.

25 Military service scholarships (561-00-1000-1310).....\$460,314

26 *Provided*, That any unencumbered balance in the military service  
27 scholarships account in excess of \$100 as of June 30, 2017, is hereby  
28 reappropriated for fiscal year 2018: *Provided further*, That all expenditures  
29 from the military service scholarships account shall be made for  
30 scholarships awarded under the military service scholarship program act,  
31 K.S.A. 2016 Supp. 74-32,227 through 74-32,232, and amendments  
32 thereto.

33 Teachers scholarship program (561-00-1000-0800).....\$1,717,124

34 *Provided*, That any unencumbered balance in the teachers scholarship  
35 program account in excess of \$100 as of June 30, 2017, is hereby  
36 reappropriated for fiscal year 2018.

37 National guard educational  
38 assistance (561-00-1000-1300).....\$870,869

39 *Provided*, That any unencumbered balance in the national guard  
40 educational assistance account in excess of \$100 as of June 30, 2017, is  
41 hereby reappropriated for fiscal year 2018.

42 Career technical workforce  
43 grant (561-00-1000-2200).....\$114,075

1 *Provided*, That any unencumbered balance in the career technical  
 2 workforce grant account in excess of \$100 as of June 30, 2017, is hereby  
 3 reappropriated for fiscal year 2018.

4 Nursing student scholarship  
 5 program (561-00-1000-4100).....\$217,255

6 *Provided*, That any unencumbered balance in the nursing student  
 7 scholarship program account in excess of \$100 as of June 30, 2017, is  
 8 hereby reappropriated for fiscal year 2018.

9 Optometry education  
 10 program (561-00-1000-1100).....\$107,089

11 *Provided*, That any unencumbered balance in the optometry education  
 12 program account in excess of \$100 as of June 30, 2017, is hereby  
 13 reappropriated for fiscal year 2018.

14 Municipal university operating  
 15 grant (561-00-1000-1010).....\$11,424,883

16 Adult basic education (561-00-1000-0900).....\$1,398,750

17 Postsecondary tiered technical education  
 18 state aid (561-00-1000-0760)..... \$55,968,922

19 *Provided*, That if the amount of moneys appropriated for the above agency  
 20 for the fiscal year ending June 30, 2018, in the postsecondary tiered  
 21 technical education state aid account is greater than the amount of moneys  
 22 appropriated for the above agency for the fiscal year ending June 30, 2017,  
 23 in the postsecondary tiered technical education state aid account, then the  
 24 difference between the amount of moneys appropriated for the fiscal year  
 25 2018 and the amount of moneys appropriated for the above agency for the  
 26 fiscal year 2017 shall be distributed based on each eligible institution's  
 27 calculated gap, according to the postsecondary tiered technical education  
 28 state aid act, K.S.A. 2016 Supp. 71-1801 through 71-1810, and  
 29 amendments thereto, as determined by the state board of regents: *Provided*  
 30 *further*; That no eligible institution shall receive an amount of money from  
 31 the postsecondary tiered technical education state aid account in fiscal year  
 32 2018 that is less than the amount such eligible institution received from  
 33 such account in fiscal year 2017, unless the amount of moneys  
 34 appropriated for the above agency for fiscal year 2017 in the  
 35 postsecondary tiered technical education state aid account for fiscal year  
 36 2018 is less than the amount of moneys appropriated for the above agency  
 37 for fiscal year 2017 in the postsecondary tiered technical education state  
 38 aid account: *And provided further*; That if the amount of moneys  
 39 appropriated for the above agency for fiscal year 2018 is less than the  
 40 amount of moneys appropriated for the above agency for fiscal year 2017  
 41 in the postsecondary tiered technical education state aid account, then each  
 42 eligible institution shall receive an amount of moneys as determined by the  
 43 state board of regents.

1 Non-tiered course credit hour  
 2 grant (561-00-1000-0550)..... \$73,436,476  
 3 Technology equipment at community  
 4 colleges and Washburn  
 5 university (561-00-1000-0500).....\$382,536  
 6 *Provided*, That the state board of regents is hereby authorized to make  
 7 expenditures from the technology equipment at community colleges and  
 8 Washburn university account for grants to community colleges and  
 9 Washburn university pursuant to grant applications for the purchase of  
 10 technology equipment, in accordance with guidelines established by the  
 11 state board of regents.  
 12 Vocational education capital outlay  
 13 aid (561-00-1000-0310).....\$68,722  
 14 Tuition waivers (561-00-1000-1650).....\$64,657  
 15 Nurse educator grant  
 16 program (561-00-1000-4120).....\$118,126  
 17 *Provided*, That any unencumbered balance in the nurse educator grant  
 18 program account in excess of \$100 as of June 30, 2017, is hereby  
 19 reappropriated for fiscal year 2018: *Provided further*, That all expenditures  
 20 from the nurse educator grant program account shall be made for  
 21 scholarships awarded under the nurse educator service scholarship  
 22 program act.  
 23 Nursing faculty and supplies grant  
 24 program (561-00-1000-4130).....\$1,715,705  
 25 *Provided*, That any unencumbered balance in the nursing faculty and  
 26 supplies grant program account in excess of \$100 as of June 30, 2017, is  
 27 hereby reappropriated for fiscal year 2018: *Provided further*, That the state  
 28 board of regents is hereby authorized to make grants to Kansas  
 29 postsecondary educational institutions with accredited nursing programs  
 30 from the nursing faculty and supplies grant program account for expansion  
 31 of nursing faculty and consumable laboratory supplies: *And provided*  
 32 *further*, That such grants shall be either need-based or competitive and  
 33 shall be matched on the basis of \$1 from the nursing faculty and supplies  
 34 grant program account for \$1 from the postsecondary educational  
 35 institution receiving the grant.  
 36 Postsecondary technical education  
 37 authority (561-00-1000-0750).....\$19,059  
 38 Tuition for technical  
 39 education (561-00-1000-0120).....\$20,750,000  
 40 *Provided*, That, notwithstanding the provisions of any other statute, in  
 41 addition to the other purposes for which expenditures may be made by the  
 42 above agency from the tuition for technical education account of the state  
 43 general fund for fiscal year 2018, expenditures shall be made by the above



1 agency from the tuition for technical education account of the state general  
 2 fund for fiscal year 2018 for the payment of technical education tuition for  
 3 adult students who are enrolled in technical education classes while  
 4 obtaining a GED using the Accelerating Opportunity program: *Provided*  
 5 *further*, That, such expenditures shall be in an amount not less than  
 6 \$500,000.

7 Incentive for technical education (561 - 00 - 1000 - 0110).....\$50,000  
 8 *Provided*, That, on July 1, 2017, notwithstanding the provisions of K.S.A.  
 9 72-4489, and amendments thereto, or any other statute, the state board of  
 10 regents shall grant an award in an amount equal to \$1,000 for each pupil  
 11 graduating from a high school in a school district having obtained an  
 12 industry-recognized credential either prior to graduation from high school  
 13 or by December 31 immediately following graduation in an occupation  
 14 that has been identified by the secretary of labor in consultation with the  
 15 state board of regents and the state board of education as an occupation in  
 16 highest need of additional skilled employees at the time the pupil entered  
 17 the career technical education course or program in the school district:  
 18 *Provided further*, That, if the amount of moneys appropriated for the above  
 19 agency for fiscal year 2018 is less than the amount of moneys to be  
 20 awarded to such school districts, the state board of regents shall prorate the  
 21 available moneys to such school districts accordingly.  
 22 \$15K degree program.....\$500,000

23 (b) There is appropriated for the above agency from the following  
 24 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 25 moneys now or hereafter lawfully credited to and available in such fund or  
 26 funds, except that expenditures shall not exceed the following:

- 27 Osteopathic medical service scholarship
- 28     repayment fund (561-00-7216-6300).....No limit
- 29 KAN-ED services fee fund (561-00-2814-2814).....No limit
- 30 Earned indirect costs fund –
- 31     federal (561-00-3642-3600).....No limit
- 32 Faculty of distinction program
- 33     fund (561-00-7200-7050).....No limit
- 34 Paul Douglas teacher scholarship fund –
- 35     federal (561-00-3879-3950).....No limit
- 36 GED credentials processing fees
- 37     fund (561-00-2151-2100).....No limit
- 38 Tuition waiver gifts, grants and reimbursements
- 39     fund (561-00-7230-7230).....No limit
- 40 Adult basic education –
- 41     federal fund (561-00-3042-3000).....No limit
- 42 Truck driver training
- 43     fund (561-00-2172-4900).....No limit

1	Improving teacher quality grant	
2	federal fund (561-00-3526-3526).....	No limit
3	State scholarship discontinued	
4	attendance fund (561-00-7213-6100).....	No limit
5	Kansas ethnic minority fellowship	
6	program fund (561-00-7238-7600).....	No limit
7	Private postsecondary educational	
8	institution degree authorization	
9	expense reimbursement fee	
10	fund (561-00-2643-3300).....	No limit
11	Substance abuse education fund –	
12	federal (561-00-3805-4000).....	No limit
13	Nursing service scholarship program	
14	fund (561-00-7220-6800).....	No limit
15	Clearing fund (561-00-9029-9100).....	No limit
16	Conversion of materials and equipment	
17	fund (561-00-2433-3200).....	No limit
18	Motorcycle safety fund (561-00-2366-2360).....	No limit
19	Financial aid services fee	
20	fund (561-00-2280-2800).....	No limit
21	<i>Provided</i> , That expenditures may be made from the financial aid services	
22	fee fund for operating expenditures directly or indirectly related to the	
23	operating costs associated with student financial assistance programs	
24	administered by the state board of regents: <i>Provided further</i> , That the chief	
25	executive officer of the state board of regents is hereby authorized to fix,	
26	charge and collect fees for the processing of applications and other	
27	activities related to student financial assistance programs administered by	
28	the state board of regents: <i>And provided further</i> , That such fees shall be	
29	fixed in order to recover all or a part of the direct and indirect operating	
30	expenses incurred for administering such programs: <i>And provided further</i> ,	
31	That all moneys received for such fees shall be deposited in the state	
32	treasury in accordance with the provisions of K.S.A. 75-4215, and	
33	amendments thereto, and shall be credited to the financial aid services fee	
34	fund.	
35	Inservice education workshop fee fund (561-00-2266).....	No limit
36	Optometry education repayment fund (561-00-7203-7100).....	No limit
37	Teacher scholarship repayment fund (561-00-7205-7200).....	No limit
38	Nursing service scholarship repayment fund (561-00-7210-7400).....	No limit
39	Nurse educator service scholarship	
40	repayment fund (561-00-7231-7300).....	No limit
41	ROTC service scholarship repayment fund (561-00-7232-7232).....	No limit
42	Carl D. Perkins vocational and technical education – federal	
43	fund (561-00-3539-3539).....	No limit

1	College access challenge grant program (561-00-3880-3955).....	No limit
2	Kansas national guard educational assistance program	
3	repayment fund (561-00-7228-7000).....	No limit
4	Grants fund (561-00-2525-2500).....	No limit
5	Workforce development loan fund (561-00-7518-7900).....	No limit
6	Regents clearing fund (561-00-9052-9200).....	No limit
7	Private and out-of-state postsecondary	
8	educational institution	
9	fee fund (561-00-2614-2610).....	No limit
10	KanTRAIN federal fund (561-00-3578-3578).....	No limit
11	USAC E-rate program	
12	federal fund (561-00-3920-3920).....	No limit
13	WIA youth activities federal fund (561-00-3039).....	No limit
14	WIA adult set-aside federal fund (561-00-3270).....	No limit
15	WIA dislocated workers set-aside	
16	federal fund (561-00-3428).....	No limit
17	Temporary assistance for needy families	
18	federal fund (561-00-3323-3323).....	No limit
19	Workforce data quality initiative	
20	federal fund (561-00-3237-3237).....	No limit
21	Postsecondary education performance-based	
22	incentives fund (561-00-2777-2777).....	\$125,000
23	Private donations, gifts, grants	
24	bequest fund (561-00-7262-7700).....	No limit

25 (c) During the fiscal year ending June 30, 2018, the chief executive  
 26 officer of the state board of regents, with the approval of the director of the  
 27 budget, may transfer any part of any item of appropriation in an account of  
 28 the state general fund for the fiscal year ending June 30, 2018, to another  
 29 item of appropriation in an account of the state general fund for fiscal year  
 30 2018. The chief executive officer of the state board of regents shall certify  
 31 each such transfer to the director of accounts and reports and shall transmit  
 32 a copy of each such certification to the director of legislative research. As  
 33 used in this subsection, "account": (1) Means the operating expenditures  
 34 (including official hospitality) account of the state board of regents (561-  
 35 00-1000-0103), the university of Kansas (682-00-1000-0023), the  
 36 university of Kansas medical center (683-00-1000-0503), Kansas state  
 37 university (367-00-1000-0003), Kansas state university veterinary medical  
 38 center (368-00-1000-5003), Kansas state university extension systems and  
 39 agriculture research programs (369-00-1000-1020) and (369-00-1000-  
 40 1030), Wichita state university (715-00-1000-0003), Emporia state  
 41 university (379-00-1000-0083), Pittsburg state university (385-00-1000-  
 42 0063) and Fort Hays state university (246-00-1000-0013); and (2) includes  
 43 each other account of the state general fund of the state board of regents.

1 (d) (1) In addition to the other purposes for which expenditures may  
2 be made by any state educational institution from the moneys appropriated  
3 from the state general fund or from any special revenue fund or funds for  
4 fiscal year 2018 for such state educational institution as authorized by this  
5 or other appropriation act of the 2017 regular session of the legislature,  
6 expenditures may be made by such state educational institution from  
7 moneys appropriated from the state general fund or from any special  
8 revenue fund or funds for fiscal year 2018 for the purposes of capital  
9 improvement projects making energy and other conservation  
10 improvements: *Provided*, That such capital improvement projects are  
11 hereby approved for such state educational institution for the purposes of  
12 K.S.A. 74-8905(b), and amendments thereto, and the authorization of  
13 issuance of one or more series of bonds by the Kansas development  
14 finance authority in accordance with that statute from time to time during  
15 fiscal year 2018: *Provided, however*, That no such bonds shall be issued  
16 until the state board of regents has first advised and consulted on any such  
17 project with the joint committee on state building construction: *Provided*  
18 *further*, That the amount of the bond proceeds that may be utilized for any  
19 such capital improvement project shall be subject to approval by the state  
20 finance council acting on this matter which is hereby characterized as a  
21 matter of legislative delegation and subject to the guidelines prescribed in  
22 K.S.A. 75-3711(c), and amendments thereto, except that such approval  
23 also may be given while the legislature is in session: *And provided further*,  
24 That, in addition to such project costs, any such amount of bond proceeds  
25 may include costs of issuance, capitalized interest and any required  
26 reserves for the payment of principal and interest on such bonds: *And*  
27 *provided further*, That all moneys received from the issuance of any such  
28 bonds shall be deposited and accounted for as prescribed by applicable  
29 bond covenants: *And provided further*, That payments relating to principal  
30 and interest on such bonds shall be subject to and dependent upon annual  
31 appropriations therefor to the state educational institution for which the  
32 bonds are issued: *And provided further*, That each energy conservation  
33 capital improvement project for which bonds are issued for financing  
34 under this subsection shall be designed and completed in order to have  
35 cost savings sufficient to be equal to or greater than the cost of debt service  
36 on such bonds: *And provided further*, That the state board of regents shall  
37 prepare and submit a report to the committee on appropriations of the  
38 house of representatives and the committee on ways and means of the  
39 senate on the savings attributable to energy conservation capital  
40 improvements for which bonds are issued for financing under this  
41 subsection (d)(1) at the beginning of the 2018 regular session of the  
42 legislature.

43 (2) As used in this subsection, "state educational institution" includes

1 each state educational institution as defined in K.S.A. 76-711, and  
2 amendments thereto.

3 (e) There is appropriated for the above agency from the state  
4 economic development initiatives fund for the fiscal year ending June 30,  
5 2018, the following:

6 SEDIF – vocational education capital  
7 outlay aid (561-00-1900-1950).....\$2,547,726

8 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
9 2017, in the SEDIF – vocational education capital outlay aid account is  
10 hereby reappropriated for fiscal year 2018: *Provided further*, That  
11 expenditures from the SEDIF – vocational education capital outlay aid  
12 account for each grant of vocational education capital outlay aid shall be  
13 matched by the postsecondary institution awarded such grant in an amount  
14 which is equal to 50% of the grant.

15 SEDIF – technology innovation and  
16 internship program (561-00-1900-1960).....\$179,284

17 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
18 2017, in the SEDIF – technology innovation and internship program  
19 account is hereby reappropriated for fiscal year 2018.

20 SEDIF – EPSCOR (561-00-1900-1970).....\$993,265

21 Community and technical college competitive  
22 grants (561-00-1900-1980).....\$500,000

23 *Provided*, That all moneys in the community and technical college  
24 competitive grants account shall be for grants awarded to community and  
25 technical colleges under a competitive grant program administered by the  
26 secretary of commerce: *Provided further*, That all expenditures from such  
27 account shall be for competitive grants to community and technical  
28 colleges that require a local match of nonstate moneys on a \$1 for \$1 basis,  
29 from either the college or private industry partner, and that will develop  
30 innovative programs with private companies needing specific job skills or  
31 will meet other industry needs that cannot be addressed with current  
32 funding streams.

33 Sec. 138.

34 STATE BOARD OF REGENTS

35 (a) There is appropriated for the above agency from the state general  
36 fund for the fiscal year ending June 30, 2019, the following:

37 Operating expenditures (including  
38 official hospitality) (561-00-1000-0103).....\$4,217,730

39 *Provided*, That any unencumbered balance in the operating expenditures  
40 (including official hospitality) account in excess of \$100 as of June 30,  
41 2018, is hereby reappropriated for fiscal year 2019: *Provided further*, That,  
42 during fiscal year 2019, notwithstanding the provisions of any other  
43 statute, in addition to the other purposes for which expenditures may be

1 made from the operating expenditures (including official hospitality)  
 2 account for fiscal year 2019 by the state board of regents as authorized by  
 3 this or other appropriation act of the 2017 or 2018 regular session of the  
 4 legislature, the state board of regents is hereby authorized to make  
 5 expenditures from the operating expenditures (including official  
 6 hospitality) account for fiscal year 2019 for attendance at an in-state  
 7 meeting by members of the state board of regents for participation in  
 8 matters of educational interest to the state of Kansas, upon approval of  
 9 such attendance and participation by the state board of regents: *And*  
 10 *provided further*, That each member of the state board of regents attending  
 11 an in-state meeting so authorized shall be paid compensation, subsistence  
 12 allowances, mileage and other expenses as provided in K.S.A. 75-3212,  
 13 and amendments thereto, for members of the legislature: *And provided*  
 14 *further*, That, during fiscal year 2019, notwithstanding the provisions of  
 15 any other statute and in addition to the other purposes for which  
 16 expenditures may be made from the operating expenditures (including  
 17 official hospitality) account for fiscal year 2019 by the state board of  
 18 regents as authorized by this or other appropriation act of the 2017 or 2018  
 19 regular session of the legislature, the state board of regents is hereby  
 20 authorized to make expenditures from the operating expenditures  
 21 (including official hospitality) account for fiscal year 2019 for attendance  
 22 at an out-of-state meeting by members of the state board of regents  
 23 whenever under any provision of law such members of the state board of  
 24 regents are authorized to attend the out-of-state meeting or whenever the  
 25 state board of regents authorizes such members to attend the out-of-state  
 26 meeting for participation in matters of educational interest to the state of  
 27 Kansas: *And provided further*, That each member of the state board of  
 28 regents attending an out-of-state meeting so authorized shall be paid  
 29 compensation, subsistence allowances, mileage and other expenses as  
 30 provided in K.S.A. 75-3212, and amendments thereto, for members of the  
 31 legislature.

32 Midwest higher education commission (561-00-1000-0250).....\$91,200  
 33 State scholarship program (561-00-1000-4300).....\$950,254

34 *Provided*, That any unencumbered balance in the state scholarship  
 35 program account in excess of \$100 as of June 30, 2018, is hereby  
 36 reappropriated for fiscal year 2019: *Provided further*, That expenditures  
 37 may be made from the state scholarship program account for the state  
 38 scholarship program under K.S.A. 72-6816, and amendments thereto, and  
 39 for the Kansas distinguished scholarship program under K.S.A. 74-3278  
 40 through 74-3283, and amendments thereto: *And provided further*, That, of  
 41 the total amount appropriated in the state scholarship program account, the  
 42 amount dedicated for the Kansas distinguished scholarship program shall  
 43 not exceed \$25,000.

- 1 Comprehensive grant program (561-00-1000-4500).....\$15,758,338  
 2 *Provided*, That any unencumbered balance in the comprehensive grant  
 3 program account in excess of \$100 as of June 30, 2018, is hereby  
 4 reappropriated for fiscal year 2019.
- 5 Ethnic minority scholarship program (561-00-1000-2410).....\$296,498  
 6 *Provided*, That any unencumbered balance in the ethnic minority  
 7 scholarship program account in excess of \$100 as of June 30, 2018, is  
 8 hereby reappropriated for fiscal year 2019.
- 9 Kansas work-study program (561-00-1000-2000).....\$496,813  
 10 *Provided*, That any unencumbered balance in the Kansas work-study  
 11 program account in excess of \$100 as of June 30, 2018, is hereby  
 12 reappropriated for fiscal year 2019: *Provided further*, That the state board  
 13 of regents is hereby authorized to transfer moneys from the Kansas work-  
 14 study program account to the Kansas career work-study program fund of  
 15 any institution under its jurisdiction participating in the Kansas work-study  
 16 program established by K.S.A. 74-3274 et seq., and amendments thereto:  
 17 *And provided further*, That all moneys transferred from this account to the  
 18 Kansas career work-study program fund of any such institution shall be  
 19 expended for and in accordance with the Kansas work-study program.
- 20 ROTC service scholarships (561-00-1000-4600).....\$165,335  
 21 *Provided*, That any unencumbered balance in the ROTC service  
 22 scholarships account in excess of \$100 as of June 30, 2018, is hereby  
 23 reappropriated for fiscal year 2019.
- 24 Military service scholarships (561-00-1000-1310).....\$460,314  
 25 *Provided*, That any unencumbered balance in the military service  
 26 scholarships account in excess of \$100 as of June 30, 2018, is hereby  
 27 reappropriated for fiscal year 2019: *Provided further*, That all expenditures  
 28 from the military service scholarships account shall be made for  
 29 scholarships awarded under the military service scholarship program act,  
 30 K.S.A. 2016 Supp. 74-32,227 through 74-32,232, and amendments  
 31 thereto.
- 32 Teachers scholarship  
 33 program (561-00-1000-0800).....\$1,147,023  
 34 *Provided*, That any unencumbered balance in the teachers scholarship  
 35 program account in excess of \$100 as of June 30, 2018, is hereby  
 36 reappropriated for fiscal year 2019.
- 37 National guard educational assistance (561-00-1000-1300).....\$870,869  
 38 *Provided*, That any unencumbered balance in the national guard  
 39 educational assistance account in excess of \$100 as of June 30, 2018, is  
 40 hereby reappropriated for fiscal year 2019.
- 41 Career technical workforce grant (561-00-1000-2200).....\$114,075  
 42 *Provided*, That any unencumbered balance in the career technical  
 43 workforce grant account in excess of \$100 as of June 30, 2018, is hereby

1 reappropriated for fiscal year 2019.

2 Nursing student scholarship program (561-00-1000-4100).....\$217,255

3 *Provided*, That any unencumbered balance in the nursing student

4 scholarship program account in excess of \$100 as of June 30, 2018, is

5 hereby reappropriated for fiscal year 2019.

6 Optometry education program (561-00-1000-1100).....\$107,089

7 *Provided*, That any unencumbered balance in the optometry education

8 program account in excess of \$100 as of June 30, 2018, is hereby

9 reappropriated for fiscal year 2019.

10 Municipal university operating grant (561-00-1000-1010).....\$11,543,883

11 Adult basic education (561-00-1000-0900).....\$1,398,750

12 Postsecondary tiered technical education state aid (561-00-1000-0760)

13 .....\$56,398,922

14 *Provided*, That if the amount of moneys appropriated for the above agency

15 for the fiscal year ending June 30, 2019, in the postsecondary tiered

16 technical education state aid account is greater than the amount of moneys

17 appropriated for the above agency for the fiscal year ending June 30, 2018,

18 in the postsecondary tiered technical education state aid account, then the

19 difference between the amount of moneys appropriated for the fiscal year

20 2019 and the amount of moneys appropriated for the above agency for the

21 fiscal year 2018 shall be distributed based on each eligible institution's

22 calculated gap, according to the postsecondary tiered technical education

23 state aid act, K.S.A. 2016 Supp. 71-1801 through 71-1810, and

24 amendments thereto, as determined by the state board of regents: *Provided*

25 *further*, That no eligible institution shall receive an amount of money from

26 the postsecondary tiered technical education state aid account in fiscal year

27 2019 that is less than the amount such eligible institution received from

28 such account in fiscal year 2018, unless the amount of moneys

29 appropriated for the above agency for fiscal year 2018 in the

30 postsecondary tiered technical education state aid account for fiscal year

31 2019 is less than the amount of moneys appropriated for the above agency

32 for fiscal year 2018 in the postsecondary tiered technical education state

33 aid account: *And provided further*, That if the amount of moneys

34 appropriated for the above agency for fiscal year 2019 is less than the

35 amount of moneys appropriated for the above agency for fiscal year 2018

36 in the postsecondary tiered technical education state aid account, then each

37 eligible institution shall receive an amount of moneys as determined by the

38 state board of regents.

39 Non-tiered course credit

40 hour grant (561-00-1000-0550).....\$74,006,476

41 Technology equipment at community

42 colleges and Washburn

43 university (561-00-1000-0500).....\$382,536



1 *Provided*, That the state board of regents is hereby authorized to make  
 2 expenditures from the technology equipment at community colleges and  
 3 Washburn university account for grants to community colleges and  
 4 Washburn university pursuant to grant applications for the purchase of  
 5 technology equipment, in accordance with guidelines established by the  
 6 state board of regents.

7 Vocational education capital  
 8 outlay aid (561-00-1000-0310).....\$68,722  
 9 Tuition waivers (561-00-1000-1650).....\$64,657

10 Nurse educator grant  
 11 program (561-00-1000-4120).....\$118,126

12 *Provided*, That any unencumbered balance in the nurse educator grant  
 13 program account in excess of \$100 as of June 30, 2018, is hereby  
 14 reappropriated for fiscal year 2019: *Provided further*, That all expenditures  
 15 from the nurse educator grant program account shall be made for  
 16 scholarships awarded under the nurse educator service scholarship  
 17 program act.

18 Nursing faculty and supplies grant  
 19 program (561-00-1000-4130).....\$1,715,705

20 *Provided*, That any unencumbered balance in the nursing faculty and  
 21 supplies grant program account in excess of \$100 as of June 30, 2018, is  
 22 hereby reappropriated for fiscal year 2019: *Provided further*, That the state  
 23 board of regents is hereby authorized to make grants to Kansas  
 24 postsecondary educational institutions with accredited nursing programs  
 25 from the nursing faculty and supplies grant program account for expansion  
 26 of nursing faculty and consumable laboratory supplies: *And provided*  
 27 *further*, That such grants shall be either need-based or competitive and  
 28 shall be matched on the basis of \$1 from the nursing faculty and supplies  
 29 grant program account for \$1 from the postsecondary educational  
 30 institution receiving the grant.

31 Postsecondary technical education  
 32 authority (561-00-1000-0750).....\$19,076

33 Tuition for technical  
 34 education (561-00-1000-0120).....\$20,750,000

35 *Provided*, That, notwithstanding the provisions of any other statute, in  
 36 addition to the other purposes for which expenditures may be made by the  
 37 above agency from the tuition for technical education account of the state  
 38 general fund for fiscal year 2019, expenditures shall be made by the above  
 39 agency from the tuition for technical education account of the state general  
 40 fund for fiscal year 2019 for the payment of technical education tuition for  
 41 adult students who are enrolled in technical education classes while  
 42 obtaining a GED using the Accelerating Opportunity program: *Provided*  
 43 *further*, That, such expenditures shall be in an amount not less than

1 \$500,000.  
2 Incentive for technical education (561 - 00 - 1000 - 0110).....\$50,000  
3 *Provided*, That, on July 1, 2018, notwithstanding the provisions of K.S.A.  
4 72-4489, and amendments thereto, or any other statute, the state board of  
5 regents shall grant an award in an amount equal to \$1,000 for each pupil  
6 graduating from a high school in a school district having obtained an  
7 industry-recognized credential either prior to graduation from high school  
8 or by December 31 immediately following graduation in an occupation  
9 that has been identified by the secretary of labor in consultation with the  
10 state board of regents and the state board of education as an occupation in  
11 highest need of additional skilled employees at the time the pupil entered  
12 the career technical education course or program in the school district:  
13 *Provided further*; That, if the amount of moneys appropriated for the above  
14 agency for fiscal year 2019 is less than the amount of moneys to be  
15 awarded to such school districts, the state board of regents shall prorate the  
16 available moneys to such school districts accordingly.  
17 \$15K degree program.....\$500,000  
18 (b) There is appropriated for the above agency from the following  
19 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
20 moneys now or hereafter lawfully credited to and available in such fund or  
21 funds, except that expenditures shall not exceed the following:  
22 Osteopathic medical service  
23 scholarship repayment  
24 fund (561-00-7216-6300).....No limit  
25 KAN-ED services fee  
26 fund (561-00-2814-2814).....No limit  
27 Earned indirect costs fund –  
28 federal (561-00-3642-3600).....No limit  
29 Faculty of distinction program  
30 fund (561-00-7200-7050).....No limit  
31 Paul Douglas teacher scholarship  
32 fund – federal (561-00-3879-3950).....No limit  
33 GED credentials processing  
34 fees fund (561-00-2151-2100).....No limit  
35 Tuition waiver gifts,  
36 grants and reimbursements  
37 fund (561-00-7230-7230).....No limit  
38 Adult basic education –  
39 federal fund (561-00-3042).....No limit  
40 Truck driver training fund (561-00-2172-4900).....No limit  
41 Improving teacher quality grant  
42 federal fund (561-00-3526-3526).....No limit  
43 State scholarship discontinued

1	attendance fund (561-00-7213-6100).....	No limit
2	Kansas ethnic minority fellowship	
3	program fund (561-00-7238-7600).....	No limit
4	Private postsecondary	
5	educational institution degree	
6	authorization expense reimbursement	
7	fee fund (561-00-2643-3300).....	No limit
8	Substance abuse education fund –	
9	federal (561-00-3805-4000).....	No limit
10	Nursing service scholarship program	
11	fund (561-00-7220-6800).....	No limit
12	Clearing fund (561-00-9029-9100).....	No limit
13	Conversion of materials and	
14	equipment fund (561-00-2433-3200).....	No limit
15	Motorcycle safety fund (561-00-2366-2360).....	No limit
16	Financial aid services	
17	fee fund (561-00-2280-2800).....	No limit
18	<i>Provided</i> , That expenditures directly or indirectly related to the operating	
19	costs associated with student financial assistance programs administered	
20	by the state board of regents: <i>Provided further</i> , That the chief executive	
21	officer of the state board of regents is hereby authorized to fix, charge and	
22	collect fees for the processing of applications and other activities related to	
23	student financial assistance programs administered by the state board of	
24	regents: <i>And provided further</i> , That such fees shall be fixed in order to	
25	recover all or a part of the direct and indirect operating expenses incurred	
26	for administering such programs: <i>And provided further</i> , That all moneys	
27	received for such fees shall be deposited in the state treasury in accordance	
28	with the provisions of K.S.A. 75-4215, and amendments thereto, and shall	
29	be credited to the financial aid services fee fund.	
30	Inservice education workshop	
31	fee fund (561-00-2266).....	No limit
32	Optometry education repayment	
33	fund (561-00-7203-7100).....	No limit
34	Teacher scholarship repayment	
35	fund (561-00-7205-7200).....	No limit
36	Nursing service scholarship repayment	
37	fund (561-00-7210-7400).....	No limit
38	Nurse educator service scholarship	
39	repayment fund (561-00-7231-7300).....	No limit
40	ROTC service scholarship repayment	
41	fund (561-00-7232-7232).....	No limit
42	Carl D. Perkins vocational	
43	and technical education –	

1	federal fund (561-00-3539-3539).....	No limit
2	College access challenge grant program (561-00-3880-3955).....	No limit
3	Kansas national guard educational	
4	assistance program repayment	
5	fund (561-00-7228-7000).....	No limit
6	Grants fund (561-00-2525-2500).....	No limit
7	Workforce development	
8	loan fund (561-00-7518-7900).....	No limit
9	Regents clearing fund (561-00-9052-9200).....	No limit
10	Private and out-of-state postsecondary	
11	educational institution	
12	fee fund (561-00-2614-2610).....	No limit
13	KanTRAIN federal fund (561-00-3578-3578).....	No limit
14	USAC E-rate program	
15	federal fund (561-00-3920-3920).....	No limit
16	WIA youth activities	
17	federal fund (561-00-3039).....	No limit
18	WIA adult set-aside	
19	federal fund (561-00-3270).....	No limit
20	WIA dislocated workers	
21	set-aside federal	
22	fund (561-00-3428).....	No limit
23	Temporary assistance for needy families	
24	federal fund (561-00-3323-3323).....	No limit
25	Workforce data quality	
26	initiative (561-00-3237-3237).....	No limit
27	Postsecondary education performance-	
28	based incentives	
29	fund (561-00-2777-2777).....	\$125,000
30	Private donations, gifts, grants	
31	bequest fund (561-00-7262-7700).....	No limit
32	(c) During the fiscal year ending June 30, 2019, the chief executive	
33	officer of the state board of regents, with the approval of the director of the	
34	budget, may transfer any part of any item of appropriation in an account of	
35	the state general fund for the fiscal year ending June 30, 2019, to another	
36	item of appropriation in an account of the state general fund for fiscal year	
37	2019. The chief executive officer of the state board of regents shall certify	
38	each such transfer to the director of accounts and reports and shall transmit	
39	a copy of each such certification to the director of legislative research. As	
40	used in this subsection, "account": (1) Means the operating expenditures	
41	(including official hospitality) account of the state board of regents (561-	
42	00-1000-0103), the university of Kansas (682-00-1000-0023), the	
43	university of Kansas medical center (683-00-1000-0503), Kansas state	

1 university (367-00-1000-0003), Kansas state university veterinary medical  
2 center (368-00-1000-5003), Kansas state university extension systems and  
3 agriculture research programs (369-00-1000-1020) and (369-00-1000-  
4 1030), Wichita state university (715-00-1000-0003), Emporia state  
5 university (379-00-1000-0083), Pittsburg state university (385-00-1000-  
6 0063) and Fort Hays state university (246-00-1000-0013); and (2) includes  
7 each other account of the state general fund of the state board of regents.

8 (d) (1) In addition to the other purposes for which expenditures may  
9 be made by any state educational institution from the moneys appropriated  
10 from the state general fund or from any special revenue fund or funds for  
11 fiscal year 2019 for such state educational institution as authorized by this  
12 or other appropriation act of the 2017 or 2018 regular session of the  
13 legislature, expenditures may be made by such state educational institution  
14 from moneys appropriated from the state general fund or from any special  
15 revenue fund or funds for fiscal year 2019 for the purposes of capital  
16 improvement projects making energy and other conservation  
17 improvements: *Provided*, That such capital improvement projects are  
18 hereby approved for such state educational institution for the purposes of  
19 K.S.A. 74-8905(b), and amendments thereto, and the authorization of  
20 issuance of one or more series of bonds by the Kansas development  
21 finance authority in accordance with that statute from time to time during  
22 fiscal year 2019: *Provided, however*, That no such bonds shall be issued  
23 until the state board of regents has first advised and consulted on any such  
24 project with the joint committee on state building construction: *Provided*  
25 *further*, That the amount of the bond proceeds that may be utilized for any  
26 such capital improvement project shall be subject to approval by the state  
27 finance council acting on this matter which is hereby characterized as a  
28 matter of legislative delegation and subject to the guidelines prescribed in  
29 K.S.A. 75-3711c(c), and amendments thereto, except that such approval  
30 also may be given while the legislature is in session: *And provided further*,  
31 That, in addition to such project costs, any such amount of bond proceeds  
32 may include costs of issuance, capitalized interest and any required  
33 reserves for the payment of principal and interest on such bonds: *And*  
34 *provided further*, That all moneys received from the issuance of any such  
35 bonds shall be deposited and accounted for as prescribed by applicable  
36 bond covenants: *And provided further*, That payments relating to principal  
37 and interest on such bonds shall be subject to and dependent upon annual  
38 appropriations therefor to the state educational institution for which the  
39 bonds are issued: *And provided further*, That each energy conservation  
40 capital improvement project for which bonds are issued for financing  
41 under this subsection shall be designed and completed in order to have  
42 cost savings sufficient to be equal to or greater than the cost of debt service  
43 on such bonds: *And provided further*, That the state board of regents shall

1 prepare and submit a report to the committee on appropriations of the  
 2 house of representatives and the committee on ways and means of the  
 3 senate on the savings attributable to energy conservation capital  
 4 improvements for which bonds are issued for financing under this  
 5 subsection (d)(1) at the beginning of the 2019 regular session of the  
 6 legislature.

7 (2) As used in this subsection, "state educational institution" includes  
 8 each state educational institution as defined in K.S.A. 76-711, and  
 9 amendments thereto.

10 (e) There is appropriated for the above agency from the state  
 11 economic development initiatives fund for the fiscal year ending June 30,  
 12 2019, the following:

13 SEDIF – vocational education capital  
 14 outlay aid (561-00-1900-1950).....\$2,547,726

15 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 16 2018, in the SEDIF – vocational education capital outlay aid account is  
 17 hereby reappropriated for fiscal year 2019: *Provided further*, That  
 18 expenditures from the SEDIF – vocational education capital outlay aid  
 19 account for each grant of vocational education capital outlay aid shall be  
 20 matched by the postsecondary institution awarded such grant in an amount  
 21 which is equal to 50% of the grant.

22 SEDIF – technology  
 23 innovation and internship  
 24 program (561-00-1900-1960).....\$179,284

25 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 26 2018, in the SEDIF – technology innovation and internship program  
 27 account is hereby reappropriated for fiscal year 2019.

28 SEDIF – EPSCOR (561-00-1900-1970).....\$993,265  
 29 Community and technical  
 30 college competitive  
 31 grants (561-00-1900-1980).....\$500,000

32 *Provided*, That all moneys in the community and technical college  
 33 competitive grants account shall be for grants awarded to community and  
 34 technical colleges under a competitive grant program administered by the  
 35 secretary of commerce: *Provided further*, That all expenditures from such  
 36 account shall be for competitive grants to community and technical  
 37 colleges that require a local match of nonstate moneys on a \$1 for \$1 basis,  
 38 from either the college or private industry partner, and that will develop  
 39 innovative programs with private companies needing specific job skills or  
 40 will meet other industry needs that cannot be addressed with current  
 41 funding streams.

42 Sec. 139.

43

1 (a) On the effective date of this act, of the \$12,754,000 appropriated  
 2 for the above agency for the fiscal year ending June 30, 2017, by section  
 3 29(a) of 2017 Senate Substitute for Substitute for House Bill No. 2052  
 4 from the state general fund in the purchase of services account (521-00-  
 5 1000-0300), the sum of \$96,922 is hereby lapsed.

6 Sec. 140.

7 DEPARTMENT OF CORRECTIONS

8 (a) There is appropriated for the above agency from the state general  
 9 fund for the fiscal year ending June 30, 2018, the following:

10 Operating expenditures (521-00-1000-0603).....\$19,960,893

11 *Provided*, That any unencumbered balance in the operating expenditures  
 12 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
 13 fiscal year 2018: *Provided, however*; That expenditures from the operating  
 14 expenditures account for official hospitality shall not exceed \$2,000.

15 Operating expenditures –

16 juvenile services (521-00-1000-0103).....\$1,183,745

17 *Provided*, That any unencumbered balance in the operating expenditures –  
 18 juvenile services account in excess of \$100 as of June 30, 2017, is hereby  
 19 reappropriated for fiscal year 2018.

20 Evidence based juvenile

21 program (521-00-1000-0050).....\$2,000,000

22 *Provided*, That any unencumbered balance in the evidence based juvenile  
 23 program account in excess of \$100 as of June 30, 2017, is hereby  
 24 reappropriated for fiscal year 2018.

25 Community corrections (521-00-1000-0220).....\$20,246,526

26 *Provided*, That any unencumbered balance in the community corrections  
 27 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
 28 fiscal year 2018: *Provided, however*; That no expenditures may be made by  
 29 any county from any grant made to such county from the community  
 30 corrections account for either half of state fiscal year 2018 which supplant  
 31 any amount of local public or private funding of existing programs as  
 32 determined in accordance with rules and regulations adopted by the  
 33 secretary of corrections.

34 Local jail payments (521-00-1000-0510).....\$800,000

35 *Provided*, That any unencumbered balance in the local jail payments  
 36 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
 37 fiscal year 2018: *Provided further*; That, notwithstanding the provisions of  
 38 K.S.A. 19-1930, and amendments thereto, payments by the department of  
 39 corrections under K.S.A. 19-1930(b), and amendments thereto, for the cost  
 40 of maintenance of prisoners shall not exceed the per capita daily operating  
 41 cost, not including inmate programs, for the department of corrections.

42 Treatment and programs –

43 offender programs (521-00-1000-0151).....\$6,073,646

1 *Provided*, That any unencumbered balance in the treatment and programs –  
2 offender programs account in excess of \$100 as of June 30, 2017, is  
3 hereby reappropriated for fiscal year 2018.  
4 Treatment and programs –  
5 medical and mental (521-00-1000-0152).....\$63,141,137  
6 *Provided*, That any unencumbered balance in the treatment and programs –  
7 medical and mental account in excess of \$100 as of June 30, 2017, is  
8 hereby reappropriated for fiscal year 2018.  
9 Treatment and programs –  
10 KUMC contract (521-00-1000-0154).....\$1,818,595  
11 *Provided*, That any unencumbered balance in the treatment and programs –  
12 KUMC contract account in excess of \$100 as of June 30, 2017, is hereby  
13 reappropriated for fiscal year 2018.  
14 Purchase of services (521-00-1000-0300).....\$14,900,000  
15 *Provided*, That any unencumbered balance in the purchase of services  
16 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
17 fiscal year 2018.  
18 Prevention and graduated sanctions  
19 community grants (521-00-1000-0221).....\$20,383,874  
20 *Provided*, That any unencumbered balance in the prevention and graduated  
21 sanctions community grants account in excess of \$100 as of June 30, 2017,  
22 is hereby reappropriated for fiscal year 2018: *Provided further*, That  
23 money awarded as grants from the prevention and graduated sanctions  
24 community grants account is not an entitlement to communities, but a  
25 grant that must meet conditions prescribed by the above agency for  
26 appropriate outcomes.  
27 Topeka correctional facility – facilities  
28 operations (660-00-1000-0303).....\$14,767,812  
29 *Provided*, That any unencumbered balance in the Topeka correctional  
30 facility – facilities operations account in excess of \$100 as of June 30,  
31 2017, is hereby reappropriated for fiscal year 2018: *Provided, however*;  
32 That expenditures from the Topeka correctional facility – facilities  
33 operations account for official hospitality shall not exceed \$500.  
34 Hutchinson correctional facility – facilities  
35 operations (313-00-1000-0303).....\$30,654,394  
36 *Provided*, That any unencumbered balance in the Hutchinson correctional  
37 facility – facilities operations account in excess of \$100 as of June 30,  
38 2017, is hereby reappropriated for fiscal year 2018: *Provided, however*;  
39 That expenditures from the Hutchinson correctional facility – facilities  
40 operations account for official hospitality shall not exceed \$500.  
41 Lansing correctional facility – facilities.....\$40,368,895  
42 *Provided*, That any unencumbered balance in the Lansing correctional  
43 facility – facilities operations account in excess of \$100 as of June 30,



1 2017, is hereby reappropriated for fiscal year 2018: *Provided, however,*  
2 That expenditures from the Lansing correctional facility – facilities  
3 operations account for official hospitality shall not exceed \$500.  
4 Ellsworth correctional facility – facilities  
5 operations (177-00-1000-0303).....\$14,281,748  
6 *Provided, That any unencumbered balance in the Ellsworth correctional*  
7 *facility – facilities operations account in excess of \$100 as of June 30,*  
8 *2017, is hereby reappropriated for fiscal year 2018: *Provided, however,**  
9 *That expenditures from the Ellsworth correctional facility – facilities*  
10 *operations account for official hospitality shall not exceed \$500.*  
11 Winfield correctional facility – facilities  
12 operations (712-00-1000-0303).....\$12,882,581  
13 *Provided, That any unencumbered balance in the Winfield correctional*  
14 *facility – facilities operations account in excess of \$100 as of June 30,*  
15 *2017, is hereby reappropriated for fiscal year 2018: *Provided, however,**  
16 *That expenditures from the Winfield correctional facility – facilities*  
17 *operations account for official hospitality shall not exceed \$500.*  
18 Norton correctional facility – facilities  
19 operations (581-00-1000-0303).....\$15,405,121  
20 *Provided, That any unencumbered balance in the Norton correctional*  
21 *facility – facilities operations account in excess of \$100 as of June 30,*  
22 *2017, is hereby reappropriated for fiscal year 2018: *Provided, however,**  
23 *That expenditures from the Norton correctional facility – facilities*  
24 *operations account for official hospitality shall not exceed \$500.*  
25 El Dorado correctional facility – facilities  
26 operations (195-00-1000-0303).....\$28,112,995  
27 *Provided, That any unencumbered balance in the El Dorado correctional*  
28 *facility – facilities operations account in excess of \$100 as of June 30,*  
29 *2017, is hereby reappropriated for fiscal year 2018: *Provided, however,**  
30 *That expenditures from the El Dorado correctional facility – facilities*  
31 *operations account for official hospitality shall not exceed \$500.*  
32 Larned correctional mental  
33 health facility – facilities  
34 operations (408-00-1000-0303).....\$10,566,297  
35 *Provided, That any unencumbered balance in the Larned correctional*  
36 *mental health facility – facilities operations account in excess of \$100 as*  
37 *of June 30, 2017, is hereby reappropriated for fiscal year 2018: *Provided,**  
38 *however; That expenditures from the Larned correctional mental health*  
39 *facility – facilities operations account for official hospitality shall not*  
40 *exceed \$500.*  
41 Kansas juvenile correctional  
42 complex – facilities  
43 operations (352-00-1000-0303).....\$22,897,242

1 *Provided*, That any unencumbered balance in the Kansas juvenile  
 2 correctional complex facility operations account in excess of \$100 as of  
 3 June 30, 2017, is hereby reappropriated to the Kansas juvenile correctional  
 4 complex – facilities operations account for fiscal year 2018: *Provided*,  
 5 *however*, That expenditures from the Kansas juvenile correctional complex  
 6 – facilities operations account for official hospitality shall not exceed  
 7 \$500: *Provided further*, That expenditures may be made from this account  
 8 for educational services contracts which are hereby authorized to be  
 9 negotiated and entered into by the above agency with unified school  
 10 districts or other accredited educational services providers.

11 Facilities operations (521-00-1000-0303).....\$15,863,555

12 *Provided*, That any unencumbered balance in the facilities operations  
 13 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
 14 fiscal year 2018.

15 (b) There is appropriated for the above agency from the following  
 16 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 17 moneys now or hereafter lawfully credited to and available in such fund or  
 18 funds, except that expenditures other than refunds authorized by law shall  
 19 not exceed the following:

20 Supervision fees fund (521-00-2116-2100).....No limit

21 Justice reinvestment

22 technical assistance for

23 state governments project –

24 federal fund (521-00-3758-3758).....No limit

25 Residential substance abuse treatment –

26 federal fund (521-00-3006-3101).....No limit

27 Department of corrections

28 forensic psychologist

29 fund (521-00-2492-2492).....No limit

30 *Provided*, That expenditures may be made from the department of  
 31 corrections forensic psychologist fund for general health care contract  
 32 expenses.

33 Ed Byrne memorial

34 justice assistance grants –

35 federal fund (521-00-3057).....No limit

36 Violence against women –

37 federal fund (521-00-3214).....No limit

38 Sex offender management grant –

39 federal fund (521-00-3206-3206).....No limit

40 Department of corrections state asset

41 forfeiture fund (521-00-2460-2400).....No limit

42 Prisoner reentry intv demo –

43 federal fund (521-00-3063).....No limit

1	Victims of crime act –	
2	federal fund (521-00-3260).....	No limit
3	Correctional industries	
4	fund (522-00-6126-7300).....	No limit
5	<i>Provided</i> , That expenditures may be made from the correctional industries	
6	fund for official hospitality.	
7	Ed Byrne state and local law assistance –	
8	federal fund (521-00-3213-3213).....	No limit
9	Bulletproof vest partnership –	
10	federal fund (521-00-3216-3216).....	No limit
11	Safeguard community grants –	
12	federal fund (521-00-3225).....	No limit
13	Workforce investment act –	
14	federal fund (521-00-3237-3237).....	No limit
15	Workplace and community	
16	transition training –	
17	federal fund (521-00-3281-3281).....	No limit
18	USMS reimbursement –	
19	federal fund (521-00-3562-3562).....	No limit
20	Community awareness project –	
21	federal fund (521-00-3250-3250).....	No limit
22	Corrections training and staff development –	
23	federal fund (521-00-3413-3413).....	No limit
24	Second chance act –	
25	federal fund (521-00-3895-3895).....	No limit
26	Alcohol and drug abuse	
27	treatment fund (521-00-2339-2110).....	No limit
28	<i>Provided</i> , That expenditures may be made from the alcohol and drug abuse	
29	treatment fund for payments associated with providing treatment services	
30	to offenders who were driving under the influence of alcohol or drugs	
31	regardless of when the services were rendered.	
32	Juvenile delinquency prevention	
33	trust fund (521-00-7322-7000).....	No limit
34	State of Kansas – department	
35	of corrections inmate	
36	benefit fund (521-00-7950-5350).....	No limit
37	Department of corrections –	
38	alien incarceration grant fund –	
39	federal (521-00-3943-3800).....	No limit
40	Department of corrections – general	
41	fees fund (521-00-2427-2450).....	No limit
42	<i>Provided</i> , That expenditures may be made from the department of	
43	corrections – general fees fund for operating expenditures for training	

1 programs for correctional personnel, including official hospitality:  
 2 *Provided further*, That the secretary of corrections is hereby authorized to  
 3 fix, charge and collect fees for such programs: *And provided further*, That  
 4 such fees shall be fixed in order to recover all or part of the operating  
 5 expenses incurred for such training programs, including official  
 6 hospitality: *And provided further*, That all fees received for such programs  
 7 shall be deposited in the state treasury in accordance with the provisions of  
 8 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 9 department of corrections – general fees fund.

10 Topeka correctional facility –  
 11 community development block  
 12 grant – federal fund (660-00-3581-3100).....No limit

13 Topeka correctional facility –  
 14 bureau of prisons contract –  
 15 federal fund (660-00-3582-3200).....No limit

16 Topeka correctional facility – general  
 17 fees fund (660-00-2090-2090).....No limit

18 Hutchinson correctional facility – general  
 19 fees fund (313-00-2051-2000).....No limit

20 Lansing correctional facility – general  
 21 fees fund (400-00-2040-2040).....No limit

22 Ellsworth correctional facility – general  
 23 fees fund (177-00-2227-2000).....No limit

24 Winfield correctional facility – general  
 25 fees fund (712-00-2237-2000).....No limit

26 Norton correctional facility – general  
 27 fees fund (581-00-2238-2000).....No limit

28 El Dorado correctional facility – general  
 29 fees fund (195-00-2252-2000).....No limit

30 Larned correctional mental  
 31 health facility – general  
 32 fees fund (408-00-2145-2000).....No limit

33 Community corrections supervision  
 34 fund (521-00-2748-2748).....No limit

35 Community corrections special  
 36 revenue fund (521-00-2447-2447).....No limit

37 Medical assistance program –  
 38 federal fund (521-00-3414).....No limit

39 Title IV-E fund (521-00-3337).....No limit

40 Juvenile accountability  
 41 incentive block grant –  
 42 federal fund (521-00-3002).....No limit

43 Juvenile justice

1	delinquency prevention –	
2	federal fund (521-00-3351).....	No limit
3	Juvenile justice fee fund –	
4	central office (521-00-2257).....	No limit
5	Juvenile justice federal fund –	
6	Kansas juvenile correctional	
7	complex (352-00-3359-3100).....	No limit
8	Byrne grant – federal fund –	
9	Kansas juvenile correctional	
10	complex (352-00-3057-3057).....	No limit
11	Byrne grant – federal fund (521-00-3353-3200).....	No limit
12	Title V – delinquency prevention program –	
13	federal fund (521-00-3208).....	No limit
14	Title I program for neglected	
15	and delinquent children –	
16	federal fund (521-00-3009).....	No limit
17	Improving teacher quality state grants –	
18	federal fund (521-00-3526-3526).....	No limit
19	Kansas juvenile correctional complex –	
20	juvenile accountability block grant –	
21	federal fund (352-00-3002-3540).....	No limit
22	National school lunch	
23	program – federal fund –	
24	Kansas juvenile correctional	
25	complex (352-00-3530-3530).....	No limit
26	Kansas juvenile correctional complex	
27	fee fund (352-00-2321-2300).....	No limit
28	Kansas juvenile correctional	
29	complex – Title I neglected	
30	and delinquent children –	
31	federal fund (352-00-3009-3009).....	No limit
32	National school breakfast program –	
33	federal fund – Kansas juvenile	
34	correctional complex (352-00-3529-3529).....	No limit
35	Kansas juvenile correctional	
36	complex – gifts, grants, and	
37	donations fund (352-00-7016-7000).....	No limit
38	Dev/test/demo new prgs – Kansas	
39	juvenile correctional complex –	
40	federal fund (352-00-3207-3207).....	No limit
41	Kansas juvenile correctional complex –	
42	improvement fund (352-00-2481-2400).....	No limit
43	Comprehensive approach to sex offender	

1 management discretionary grant –  
 2 Kansas juvenile correctional complex –  
 3 federal fund (352-00-3206-3206).....No limit  
 4 Kansas juvenile justice improvement  
 5 fund (521-00-2205-2205).....No limit  
 6 Juvenile alternatives to  
 7 detention fund (521-00-2250).....No limit  
 8 *Provided*, That notwithstanding the provisions of K.S.A. 79-4803, and  
 9 amendments thereto, or any other statute, expenditures may be made by  
 10 the above agency from the juvenile alternatives to detention fund for per  
 11 diem payments to detention centers: *Provided, however*, That expenditures  
 12 from the juvenile alternatives to detention fund for per diem payments to  
 13 detention centers shall not exceed \$2,258,988.

14 (c) During the fiscal year ending June 30, 2018, the secretary of  
 15 corrections, with the approval of the director of the budget, may transfer  
 16 any part of any item of appropriation for the fiscal year ending June 30,  
 17 2018, from the state general fund for the department of corrections or any  
 18 correctional institution, correctional facility or juvenile facility under the  
 19 general supervision and management of the secretary of corrections to  
 20 another item of appropriation for fiscal year 2018 from the state general  
 21 fund for the department of corrections or any correctional institution,  
 22 correctional facility or juvenile facility under the general supervision and  
 23 management of the secretary of corrections. The secretary of corrections  
 24 shall certify each such transfer to the director of accounts and reports and  
 25 shall transmit a copy of each such certification to the director of legislative  
 26 research.

27 (d) Notwithstanding the provisions of K.S.A. 75-3731, and  
 28 amendments thereto, or any other statute, the director of accounts and  
 29 reports shall accept for payment from the secretary of corrections any duly  
 30 authorized claim to be paid from the local jail payments account (521-00-  
 31 1000-0510) of the state general fund during fiscal year 2018 for costs  
 32 pursuant to K.S.A. 19-1930(b), and amendments thereto, even though such  
 33 claim is not submitted or processed for payment within the fiscal year in  
 34 which the service is rendered and whether or not the services were  
 35 rendered prior to the effective date of this act.

36 (e) Notwithstanding the provisions of K.S.A. 75-3731, and  
 37 amendments thereto, or any other statute, the director of accounts and  
 38 reports shall accept for payment from the director of Kansas correctional  
 39 industries any duly authorized claim to be paid from the correctional  
 40 industries fund (522-00-6126-7300) during fiscal year 2018 for operating  
 41 or manufacturing costs even though such claim is not submitted or  
 42 processed for payment within the fiscal year in which the service is  
 43 rendered and whether or not the services were rendered prior to the

1 effective date of this act. The director of Kansas correctional industries  
2 shall provide to the director of the budget on or before September 15,  
3 2017, a detailed accounting of all such payments made from the  
4 correctional industries fund during fiscal year 2017.

5 (f) During the fiscal year ending June 30, 2018, the secretary of  
6 corrections, with the approval of the director of the budget, may make  
7 transfers from the correctional industries fund (522-00-6126-7300) to the  
8 department of corrections – general fees fund (521-00-2427-2450). The  
9 secretary of corrections shall certify each such transfer to the director of  
10 accounts and reports and shall transmit a copy of each such certification to  
11 the director of legislative research.

12 (g) During the fiscal year ending June 30, 2018, all expenditures  
13 made by the department of corrections from the correctional industries  
14 fund (522-00-6126-7300) shall be made on budget for all purposes of state  
15 accounting and budgeting for the department of corrections.

16 (h) On October 1, 2017, or as soon thereafter as moneys are available,  
17 notwithstanding the provisions of K.S.A. 79-4805, and amendments  
18 thereto, or any other statute, the director of accounts and reports shall  
19 transfer \$500,000 from the problem gambling and addictions grant fund  
20 (039-00-2371-2371) of the Kansas department for aging and disability  
21 services to the community corrections special revenue fund (521-00-2447-  
22 2447) of the department of corrections.

23 (i) In addition to the other purposes for which expenditures may be  
24 made by the department of corrections from the juvenile alternatives to  
25 detention fund (521-00-2250) for fiscal year 2018, notwithstanding the  
26 provisions of K.S.A. 79-4803, and amendments thereto, the department of  
27 corrections is hereby authorized and directed to make expenditures from  
28 the juvenile alternatives to detention fund for fiscal year 2018 for purchase  
29 of services.

30 (j) Notwithstanding the provisions of K.S.A. 2016 Supp. 75-52,164,  
31 and amendments thereto, or any other statute, during fiscal year 2018, the  
32 director of accounts and reports shall transfer the amount certified  
33 pursuant to K.S.A. 2016 Supp. 75-52,164(b), and amendments thereto,  
34 from each account of the state general fund of a state agency that has been  
35 determined by the secretary of corrections to be actual or projected cost  
36 savings to the evidence based juvenile program account of the state  
37 general fund of the department of corrections: *Provided*, That the secretary  
38 of corrections shall transmit a copy of each such certification to the  
39 director of legislative research.

40 (k) During the fiscal year ending June 30, 2018, in addition to the  
41 other purposes for which expenditures may be made by the above agency  
42 from moneys appropriated from any special revenue fund or funds for  
43 fiscal year 2018, from which expenditures may be made for salaries and

1 wages, as authorized by this or other appropriation act of the 2017 regular  
2 session of the legislature, expenditures shall be made by the above agency  
3 from such moneys appropriated from any special revenue fund or funds for  
4 fiscal year 2018, from which expenditures may be made for salaries and  
5 wages, to provide for a 2.5% salary increase for parole officers: *Provided,*  
6 *however;* That such expenditure shall not exceed \$177,189.

7 Sec. 141.

8 DEPARTMENT OF CORRECTIONS

9 (a) There is appropriated for the above agency from the state general  
10 fund for the fiscal year ending June 30, 2019, the following:

11 Operating expenditures (521-00-1000-0603).....\$20,245,499

12 *Provided,* That any unencumbered balance in the operating expenditures  
13 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
14 fiscal year 2019: *Provided, however;* That expenditures from the operating  
15 expenditures account for official hospitality shall not exceed \$2,000.

16 Operating expenditures –

17 juvenile services (521-00-1000-0103).....\$1,196,326

18 *Provided,* That any unencumbered balance in the operating expenditures –  
19 juvenile services account in excess of \$100 as of June 30, 2018, is hereby  
20 reappropriated for fiscal year 2019.

21 Evidence based juvenile

22 program (521-00-1000-0050).....\$2,000,000

23 *Provided,* That any unencumbered balance in the evidence based juvenile  
24 program account in excess of \$100 as of June 30, 2018, is hereby  
25 reappropriated for fiscal year 2019.

26 Community corrections (521-00-1000-0220).....\$20,246,526

27 *Provided,* That any unencumbered balance in the community corrections  
28 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
29 fiscal year 2019: *Provided, however;* That no expenditures may be made by  
30 any county from any grant made to such county from the community  
31 corrections account for either half of state fiscal year 2019 which supplant  
32 any amount of local public or private funding of existing programs as  
33 determined in accordance with rules and regulations adopted by the  
34 secretary of corrections.

35 Local jail payments (521-00-1000-0510).....\$800,000

36 *Provided,* That any unencumbered balance in the local jail payments  
37 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
38 fiscal year 2019: *Provided further;* That, notwithstanding the provisions of  
39 K.S.A. 19-1930, and amendments thereto, payments by the department of  
40 corrections under K.S.A. 19-1930(b), and amendments thereto, for the cost  
41 of maintenance of prisoners shall not exceed the per capita daily operating  
42 cost, not including inmate programs, for the department of corrections.

43 Treatment and programs – offender



1 programs (521-00-1000-0151).....\$6,125,013  
2 *Provided*, That any unencumbered balance in the treatment and programs –  
3 offender programs account in excess of \$100 as of June 30, 2018, is  
4 hereby reappropriated for fiscal year 2019.  
5 Treatment and programs – medical  
6 and mental (521-00-1000-0152).....\$67,635,774  
7 *Provided*, That any unencumbered balance in the treatment and programs –  
8 medical and mental account in excess of \$100 as of June 30, 2018, is  
9 hereby reappropriated for fiscal year 2019.  
10 Treatment and programs –  
11 KUMC contract (521-00-1000-0154).....\$1,854,967  
12 *Provided*, That any unencumbered balance in the treatment and programs –  
13 KUMC contract account in excess of \$100 as of June 30, 2018, is hereby  
14 reappropriated for fiscal year 2019.  
15 Purchase of services (521-00-1000-0300).....\$14,900,000  
16 *Provided*, That any unencumbered balance in the purchase of services  
17 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
18 fiscal year 2019.  
19 Prevention and graduated  
20 sanctions community  
21 grants (521-00-1000-0221).....\$20,383,874  
22 *Provided*, That any unencumbered balance in the prevention and graduated  
23 sanctions community grants account in excess of \$100 as of June 30, 2018,  
24 is hereby reappropriated for fiscal year 2019: *Provided further*, That  
25 money awarded as grants from the prevention and graduated sanctions  
26 community grants account is not an entitlement to communities, but a  
27 grant that must meet conditions prescribed by the above agency for  
28 appropriate outcomes.  
29 Topeka correctional facility – facilities  
30 operations (660-00-1000-0303).....\$14,957,930  
31 *Provided*, That any unencumbered balance in the Topeka correctional  
32 facility – facilities operations account in excess of \$100 as of June 30,  
33 2018, is hereby reappropriated for fiscal year 2019: *Provided, however*;  
34 That expenditures from the Topeka correctional facility – facilities  
35 operations account for official hospitality shall not exceed \$500.  
36 Hutchinson correctional  
37 facility – facilities  
38 operations (313-00-1000-0303).....\$31,026,583  
39 *Provided*, That any unencumbered balance in the Hutchinson correctional  
40 facility – facilities operations account in excess of \$100 as of June 30,  
41 2018, is hereby reappropriated for fiscal year 2019: *Provided, however*;  
42 That expenditures from the Hutchinson correctional facility – facilities  
43 operations account for official hospitality shall not exceed \$500.

1 Lansing correctional  
2 facility – facilities  
3 operations (400-00-1000-0303).....\$40,862,284  
4 *Provided*, That any unencumbered balance in the Lansing correctional  
5 facility – facilities operations account in excess of \$100 as of June 30,  
6 2018, is hereby reappropriated for fiscal year 2019: *Provided, however*;  
7 That expenditures from the Lansing correctional facility – facilities  
8 operations account for official hospitality shall not exceed \$500.  
9 Ellsworth correctional  
10 facility – facilities  
11 operations (177-00-1000-0303).....\$14,454,321  
12 *Provided*, That any unencumbered balance in the Ellsworth correctional  
13 facility – facilities operations account in excess of \$100 as of June 30,  
14 2018, is hereby reappropriated for fiscal year 2019: *Provided, however*;  
15 That expenditures from the Ellsworth correctional facility – facilities  
16 operations account for official hospitality shall not exceed \$500.  
17 Winfield correctional  
18 facility – facilities  
19 operations (712-00-1000-0303).....\$13,028,057  
20 *Provided*, That any unencumbered balance in the Winfield correctional  
21 facility – facilities operations account in excess of \$100 as of June 30,  
22 2018, is hereby reappropriated for fiscal year 2019: *Provided, however*;  
23 That expenditures from the Winfield correctional facility – facilities  
24 operations account for official hospitality shall not exceed \$500.  
25 Norton correctional  
26 facility – facilities  
27 operations (581-00-1000-0303).....\$15,603,652  
28 *Provided*, That any unencumbered balance in the Norton correctional  
29 facility – facilities operations account in excess of \$100 as of June 30,  
30 2018, is hereby reappropriated for fiscal year 2019: *Provided, however*;  
31 That expenditures from the Norton correctional facility – facilities  
32 operations account for official hospitality shall not exceed \$500.  
33 El Dorado correctional  
34 facility – facilities  
35 operations (195-00-1000-0303).....\$28,458,312  
36 *Provided*, That any unencumbered balance in the El Dorado correctional  
37 facility – facilities operations account in excess of \$100 as of June 30,  
38 2018, is hereby reappropriated for fiscal year 2019: *Provided, however*;  
39 That expenditures from the El Dorado correctional facility – facilities  
40 operations account for official hospitality shall not exceed \$500.  
41 Larned correctional mental  
42 health facility – facilities  
43 operations (408-00-1000-0303).....\$10,703,627

1 *Provided*, That any unencumbered balance in the Larned correctional  
 2 mental health facility – facilities operations account in excess of \$100 as  
 3 of June 30, 2018, is hereby reappropriated for fiscal year 2019: *Provided*,  
 4 *however*; That expenditures from the Larned correctional mental health  
 5 facility – facilities operations account for official hospitality shall not  
 6 exceed \$500.

7 Kansas juvenile correctional  
 8 complex – facilities  
 9 operations (352-00-1000-0303).....\$23,121,217

10 *Provided*, That any unencumbered balance in the Kansas juvenile  
 11 correctional complex – facilities operations account in excess of \$100 as of  
 12 June 30, 2018, is hereby reappropriated for fiscal year 2019: *Provided*,  
 13 *however*; That expenditures from the Kansas juvenile correctional complex  
 14 – facilities operations account for official hospitality shall not exceed  
 15 \$500: *Provided further*; That expenditures may be made from this account  
 16 for educational services contracts which are hereby authorized to be  
 17 negotiated and entered into by the above agency with unified school  
 18 districts or other accredited educational services providers.

19 Facilities operations (521-00-1000-0303).....\$15,863,555

20 *Provided*, That any unencumbered balance in the facilities operations  
 21 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
 22 fiscal year 2019.

23 (b) There is appropriated for the above agency from the following  
 24 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 25 moneys now or hereafter lawfully credited to and available in such fund or  
 26 funds, except that expenditures other than refunds authorized by law shall  
 27 not exceed the following:

28 Supervision fees fund (521-00-2116-2100).....No limit

29 Justice reinvestment  
 30 technical assistance for  
 31 state governments project –  
 32 federal fund (521-00-3758-3758).....No limit

33 Residential substance abuse treatment –  
 34 federal fund (521-00-3006-3101).....No limit

35 Department of corrections  
 36 forensic psychologist  
 37 fund (521-00-2492-2492).....No limit

38 *Provided*, That expenditures may be made from the department of  
 39 corrections forensic psychologist fund for general health care contract  
 40 expenses.

41 Ed Byrne memorial  
 42 justice assistance grants –  
 43 federal fund (521-00-3057).....No limit

1	Violence against women –	
2	federal fund (521-00-3214).....	No limit
3	Sex offender management grant –	
4	federal fund (521-00-3206-3206).....	No limit
5	Department of corrections state asset	
6	forfeiture fund (521-00-2460-2400).....	No limit
7	Prisoner reentry intv demo –	
8	federal fund (521-00-3063).....	No limit
9	Victims of crime act –	
10	federal fund (521-00-3260).....	No limit
11	Correctional industries	
12	fund (522-00-6126-7300).....	No limit
13	<i>Provided</i> , That expenditures may be made from the correctional industries	
14	fund for official hospitality.	
15	Ed Byrne state and local law assistance –	
16	federal fund (521-00-3213-3213).....	No limit
17	Bulletproof vest partnership –	
18	federal fund (521-00-3216-3216).....	No limit
19	Safeguard community grants –	
20	federal fund (521-00-3225).....	No limit
21	Workforce investment act –	
22	federal fund (521-00-3237-3237).....	No limit
23	Workplace and community	
24	transition training –	
25	federal fund (521-00-3281-3281).....	No limit
26	USMS reimbursement –	
27	federal fund (521-00-3562-3562).....	No limit
28	Community awareness project –	
29	federal fund (521-00-3250-3250).....	No limit
30	Corrections training and	
31	staff development –	
32	federal fund (521-00-3413-3413).....	No limit
33	Second chance act –	
34	federal fund (521-00-3895-3895).....	No limit
35	Alcohol and drug abuse	
36	treatment fund (521-00-2339-2110).....	No limit
37	<i>Provided</i> , That expenditures may be made from the alcohol and drug abuse	
38	treatment fund for payments associated with providing treatment services	
39	to offenders who were driving under the influence of alcohol or drugs	
40	regardless of when the services were rendered.	
41	Juvenile delinquency prevention	
42	trust fund (521-00-7322-7000).....	No limit
43	State of Kansas – department	

1	of corrections inmate	
2	benefit fund (521-00-7950-5350).....	No limit
3	Department of corrections – alien	
4	incarceration grant fund –	
5	federal (521-00-3943-3800).....	No limit
6	Department of corrections – general	
7	fees fund (521-00-2427-2450).....	No limit
8	<i>Provided</i> , That expenditures may be made from the department of	
9	corrections – general fees fund for operating expenditures for training	
10	programs for correctional personnel, including official hospitality:	
11	<i>Provided further</i> , That the secretary of corrections is hereby authorized to	
12	fix, charge and collect fees for such programs: <i>And provided further</i> , That	
13	such fees shall be fixed in order to recover all or part of the operating	
14	expenses incurred for such training programs, including official	
15	hospitality: <i>And provided further</i> , That all fees received for such programs	
16	shall be deposited in the state treasury in accordance with the provisions of	
17	K.S.A. 75-4215, and amendments thereto, and shall be credited to the	
18	department of corrections – general fees fund.	
19	Topeka correctional	
20	facility – community	
21	development block grant –	
22	federal fund (660-00-3581-3100).....	No limit
23	Topeka correctional facility –	
24	bureau of prisons contract –	
25	federal fund (660-00-3582-3200).....	No limit
26	Topeka correctional facility – general	
27	fees fund (660-00-2090-2090).....	No limit
28	Hutchinson correctional	
29	facility – general fees	
30	fund (313-00-2051-2000).....	No limit
31	Lansing correctional facility – general	
32	fees fund (400-00-2040-2040).....	No limit
33	Ellsworth correctional facility – general	
34	fees fund (177-00-2227-2000).....	No limit
35	Winfield correctional facility – general	
36	fees fund (712-00-2237-2000).....	No limit
37	Norton correctional facility – general	
38	fees fund (581-00-2238-2000).....	No limit
39	El Dorado correctional facility – general	
40	fees fund (195-00-2252-2000).....	No limit
41	Larned correctional mental	
42	health facility – general	
43	fees fund (408-00-2145-2000).....	No limit

1	Community corrections supervision	
2	fund (521-00-2748-2748).....	No limit
3	Community corrections special	
4	revenue fund (521-00-2447-2447).....	No limit
5	Medical assistance program –	
6	federal fund (521-00-3414).....	No limit
7	Title IV-E fund (521-00-3337).....	No limit
8	Juvenile accountability incentive block grant –	
9	federal fund (521-00-3002).....	No limit
10	Juvenile justice delinquency prevention –	
11	federal fund (521-00-3351).....	No limit
12	Juvenile justice fee fund –	
13	central office (521-00-2257).....	No limit
14	Juvenile justice federal fund –	
15	Kansas juvenile correctional	
16	complex (352-00-3359-3100).....	No limit
17	Byrne grant – federal fund –	
18	Kansas juvenile correctional	
19	complex (352-00-3057-3057).....	No limit
20	Byrne grant –	
21	federal fund (521-00-3353-3200).....	No limit
22	Title V – delinquency prevention program –	
23	federal fund (521-00-3208).....	No limit
24	Title I program for neglected	
25	and delinquent children –	
26	federal fund (521-00-3009).....	No limit
27	Improving teacher quality state grants –	
28	federal fund (521-00-3526-3526).....	No limit
29	Kansas juvenile correctional complex –	
30	juvenile accountability block grant –	
31	federal fund (352-00-3002-3540).....	No limit
32	National school lunch	
33	program – federal fund –	
34	Kansas juvenile correctional	
35	complex (352-00-3530-3530).....	No limit
36	Kansas juvenile correctional complex	
37	fee fund (352-00-2321-2300).....	No limit
38	Kansas juvenile correctional	
39	complex – Title I neglected	
40	and delinquent children –	
41	federal fund (352-00-3009-3009).....	No limit
42	National school breakfast	
43	program – federal fund –	

1	Kansas juvenile correctional	
2	complex (352-00-3529-3529).....	No limit
3	Kansas juvenile	
4	correctional complex –	
5	gifts, grants, and donations	
6	fund (352-00-7016-7000).....	No limit
7	Dev/test/demo new prgs – Kansas	
8	juvenile correctional complex –	
9	federal fund (352-00-3207-3207).....	No limit
10	Kansas juvenile correctional	
11	complex – improvement	
12	fund (352-00-2481-2400).....	No limit
13	Comprehensive approach to	
14	sex offender management	
15	discretionary grant – Kansas	
16	juvenile correctional complex –	
17	federal fund (352-00-3206-3206).....	No limit
18	Kansas juvenile justice improvement	
19	fund (521-00-2205-2205).....	No limit
20	Juvenile alternatives to	
21	detention fund (521-00-2250).....	No limit

22 *Provided*, That notwithstanding the provisions of K.S.A. 79-4803, and  
 23 amendments thereto, or any other statute, expenditures may be made by  
 24 the above agency from the juvenile alternatives to detention fund for per  
 25 diem payments to detention centers: *Provided, however*, That expenditures  
 26 from the juvenile alternatives to detention fund for per diem payments to  
 27 detention centers shall not exceed \$2,258,988.

28 (c) During the fiscal year ending June 30, 2019, the secretary of  
 29 corrections, with the approval of the director of the budget, may transfer  
 30 any part of any item of appropriation for the fiscal year ending June 30,  
 31 2019, from the state general fund for the department of corrections or any  
 32 correctional institution, correctional facility or juvenile facility under the  
 33 general supervision and management of the secretary of corrections to  
 34 another item of appropriation for fiscal year 2019 from the state general  
 35 fund for the department of corrections or any correctional institution,  
 36 correctional facility or juvenile facility under the general supervision and  
 37 management of the secretary of corrections. The secretary of corrections  
 38 shall certify each such transfer to the director of accounts and reports and  
 39 shall transmit a copy of each such certification to the director of legislative  
 40 research.

41 (d) Notwithstanding the provisions of K.S.A. 75-3731, and  
 42 amendments thereto, or any other statute, the director of accounts and  
 43 reports shall accept for payment from the secretary of corrections any duly

1 authorized claim to be paid from the local jail payments account (521-00-  
2 1000-0510) of the state general fund during fiscal year 2019 for costs  
3 pursuant to K.S.A. 19-1930(b), and amendments thereto, even though such  
4 claim is not submitted or processed for payment within the fiscal year in  
5 which the service is rendered and whether or not the services were  
6 rendered prior to the effective date of this act.

7 (e) Notwithstanding the provisions of K.S.A. 75-3731, and  
8 amendments thereto, or any other statute, the director of accounts and  
9 reports shall accept for payment from the director of Kansas correctional  
10 industries any duly authorized claim to be paid from the correctional  
11 industries fund (522-00-6126-7300) during fiscal year 2019 for operating  
12 or manufacturing costs even though such claim is not submitted or  
13 processed for payment within the fiscal year in which the service is  
14 rendered and whether or not the services were rendered prior to the  
15 effective date of this act. The director of Kansas correctional industries  
16 shall provide to the director of the budget on or before September 15,  
17 2018, a detailed accounting of all such payments made from the  
18 correctional industries fund during fiscal year 2018.

19 (f) During the fiscal year ending June 30, 2019, the secretary of  
20 corrections, with the approval of the director of the budget, may make  
21 transfers from the correctional industries fund (522-00-6126-7300) to the  
22 department of corrections – general fees fund (521-00-2427-2450). The  
23 secretary of corrections shall certify each such transfer to the director of  
24 accounts and reports and shall transmit a copy of each such certification to  
25 the director of legislative research.

26 (g) During the fiscal year ending June 30, 2019, all expenditures  
27 made by the department of corrections from the correctional industries  
28 fund (522-00-6126-7300) shall be made on budget for all purposes of state  
29 accounting and budgeting for the department of corrections.

30 (h) On October 1, 2018, or as soon thereafter as moneys are available,  
31 notwithstanding the provisions of K.S.A. 79-4805, and amendments  
32 thereto, or any other statute, the director of accounts and reports shall  
33 transfer \$500,000 from the problem gambling and addictions grant fund  
34 (039-00-2371-2371) of the Kansas department for aging and disability  
35 services to the community corrections special revenue fund (521-00-2447-  
36 2447) of the department of corrections.

37 (i) In addition to the other purposes for which expenditures may be  
38 made by the department of corrections from the juvenile alternatives to  
39 detention fund (521-00-2250) for fiscal year 2019, notwithstanding the  
40 provisions of K.S.A. 79-4803, and amendments thereto, the department of  
41 corrections is hereby authorized and directed to make expenditures from  
42 the juvenile alternatives to detention fund for fiscal year 2019 for purchase  
43 of services.



1 (j) Notwithstanding the provisions of K.S.A. 2016 Supp. 75-52,164,  
 2 and amendments thereto, or any other statute, during fiscal year 2019, the  
 3 director of accounts and reports shall transfer the amount certified  
 4 pursuant to K.S.A. 2016 Supp. 75-52,164(b), and amendments thereto,  
 5 from each account of the state general fund of a state agency that has been  
 6 determined by the secretary of corrections to be actual or projected cost  
 7 savings to the evidence based juvenile program account of the state  
 8 general fund of the department of corrections: *Provided*, That the secretary  
 9 of corrections shall transmit a copy of each such certification to the  
 10 director of legislative research.

11 (k) During the fiscal year ending June 30, 2019, in addition to the  
 12 other purposes for which expenditures may be made by the above agency  
 13 from moneys appropriated from any special revenue fund or funds for  
 14 fiscal year 2019, from which expenditures may be made for salaries and  
 15 wages, as authorized by this or other appropriation act of the 2017 or 2018  
 16 regular session of the legislature, expenditures shall be made by the above  
 17 agency from such moneys appropriated from any special revenue fund or  
 18 funds for fiscal year 2019, from which expenditures may be made for  
 19 salaries and wages, to provide for a 2.5% salary increase for parole  
 20 officers: *Provided, however*; That such expenditure shall not exceed  
 21 \$177,189.

22 Sec. 142.

23 ADJUTANT GENERAL

24 (a) There is appropriated for the above agency from the state general  
 25 fund for the fiscal year ending June 30, 2018, the following:

26 Operating expenditures (034-00-1000-0053).....\$5,163,092  
 27 *Provided*, That any unencumbered balance in the operating expenditures  
 28 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
 29 fiscal year 2018: *Provided, however*; That expenditures from this account  
 30 for official hospitality shall not exceed \$1,250.

31 Incident management  
 32 team (034-00-1000-0105).....\$15,554  
 33 *Provided*, That any unencumbered balance in the incident management  
 34 team account in excess of \$100 as of June 30, 2017, is hereby  
 35 reappropriated for fiscal year 2018.

36 Civil air patrol – operating  
 37 expenditures (034-00-1000-0103).....\$40,683  
 38 Disaster relief (034-00-1000-0200).....\$1,315,138  
 39 *Provided*, That any unencumbered balance in the disaster relief account in  
 40 excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year  
 41 2018.

42 Military activation  
 43 payments (034-00-1000-0300).....\$6,000

1 *Provided*, That any unencumbered balance in the military activation  
 2 payments account in excess of \$100 as of June 30, 2017, is hereby  
 3 reappropriated for fiscal year 2018: *Provided further*; That all expenditures  
 4 from the military activation payments account shall be for military  
 5 activation payments authorized by and subject to the provisions of K.S.A.  
 6 2016 Supp. 75-3228, and amendments thereto.

7 Kansas military emergency  
 8 relief (034-00-1000-0400).....\$9,881

9 *Provided*, That expenditures may be made from the Kansas military  
 10 emergency relief account for grants and interest-free loans, which are  
 11 hereby authorized to be entered into by the adjutant general with  
 12 repayment provisions and other terms and conditions including eligibility  
 13 as may be prescribed by the adjutant general therefor, to members and  
 14 families of the Kansas army and air national guard and members and  
 15 families of the reserve forces of the United States of America who are  
 16 Kansas residents, during the period preceding, during and after  
 17 mobilization to provide assistance to eligible family members  
 18 experiencing financial emergencies: *Provided further*; That such assistance  
 19 may include, but shall not be limited to, medical, funeral, emergency  
 20 travel, rent, utilities, child care, food expenses and other unanticipated  
 21 emergencies: *And provided further*; That any moneys received by the  
 22 adjutant general in repayment of any grants or interest-free loans made  
 23 from the Kansas military emergency relief account shall be deposited in  
 24 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 25 amendments thereto, and shall be credited to the Kansas military  
 26 emergency relief account.

27 Calibrators decommission and replacement (034-00-1000).....\$315,518

28 Environmental clean-up projects (034-00-1000).....\$213,893

29 Any unencumbered balance in excess of \$100 as of June 30, 2017, in each  
 30 of the following accounts is hereby reappropriated for fiscal year 2018:  
 31 Force protection.

32 (b) There is appropriated for the above agency from the following  
 33 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 34 moneys now or hereafter lawfully credited to and available in such fund or  
 35 funds, except that expenditures other than refunds authorized by law shall  
 36 not exceed the following:

37 General fees fund (034-00-2102).....No limit

38 *Provided*, That the adjutant general is hereby authorized to fix, charge and  
 39 collect fees agreed upon in memorandums of understanding with other  
 40 state agencies, local government agencies, for-profit organizations and not-  
 41 for-profit organizations: *Provided further*; That such fees shall be fixed in  
 42 order to recover all or part of the expenses incurred under the provisions of  
 43 the memorandums of understanding with other state agencies, local

1 government agencies, for-profit organizations and not-for-profit  
 2 organizations: *And provided further*, That all fees received pursuant to such  
 3 memorandums of understanding shall be deposited in the state treasury in  
 4 accordance with the provisions of K.S.A.75-4215, and amendments  
 5 thereto, and shall be credited to the general fees fund.

6 Office of emergency communications  
 7 fund (034-00-2496-2496).....No limit

8 *Provided*, That the adjutant general is hereby authorized to fix, charge and  
 9 collect fees for recovery of costs associated with the use of the above  
 10 agency's communication equipment by other state agencies, local  
 11 government agencies, for-profit organizations and not-for-profit  
 12 organizations: *Provided further*, That such fees shall be fixed in order to  
 13 recover all or part of the expenses incurred in providing for the use of the  
 14 above agency's communication equipment by other state agencies, local  
 15 government agencies, for-profit organizations and not-for-profit  
 16 organizations: *And provided further*, That all fees received for use of the  
 17 above agency's communication equipment by other state agencies, local  
 18 government agencies, for-profit organizations or not-for-profit  
 19 organizations shall be deposited in the state treasury in accordance with  
 20 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 21 credited to the office of emergency communications fund.

22 Conversion of materials and  
 23 equipment fund – military  
 24 division (034-00-2400-2030).....No limit

25 Adjutant general expense  
 26 fund (034-00-2357).....No limit

27 State asset forfeiture  
 28 fund (034-00-2498-2498).....No limit

29 State emergency fund (034-00-2437).....No limit

30 State emergency fund  
 31 weather disasters  
 32 5/4/2007 (034-00-2441).....No limit

33 State emergency fund  
 34 weather disasters 12/06,  
 35 7/07 (034-00-2445).....No limit

36 Disaster grants – public assistance  
 37 federal fund (034-00-3005).....No limit

38 National guard military  
 39 operations/maintenance  
 40 federal fund (034-00-3055-3300).....No limit

41 Econ adjustment/military  
 42 installation federal  
 43 fund (034-00-3196-3196).....No limit

1	Disaster assistance to	
2	individual/household	
3	federal fund (034-00-3405-3405).....	No limit
4	Interoperability	
5	communication equipment	
6	fund (034-00-3449-3449).....	No limit
7	Pre-disaster mitigation –	
8	federal fund (034-00-3268-3269).....	No limit
9	State homeland	
10	security program	
11	federal fund (034-00-3629-3629).....	No limit
12	Nuclear safety	
13	emergency management	
14	fee fund (034-00-2081-2200).....	No limit
15	<i>Provided, That, notwithstanding the provisions of any other statute, the</i>	
16	<i>adjutant general may make transfers of moneys from the nuclear safety</i>	
17	<i>emergency management fee fund to other state agencies for fiscal year</i>	
18	<i>2018 pursuant to agreements which are hereby authorized to be entered</i>	
19	<i>into by the adjutant general with other state agencies to provide</i>	
20	<i>appropriate emergency management plans to administer the Kansas</i>	
21	<i>nuclear safety emergency management act, K.S.A. 48-940 et seq., and</i>	
22	<i>amendments thereto.</i>	
23	Military fees fund –	
24	federal (034-00-2152).....	No limit
25	<i>Provided, That all moneys received by the adjutant general from the</i>	
26	<i>federal government for reimbursement for expenditures made under</i>	
27	<i>agreements with the federal government shall be deposited in the state</i>	
28	<i>treasury in accordance with the provisions of K.S.A. 75-4215, and</i>	
29	<i>amendments thereto, and shall be credited to the military fees fund –</i>	
30	<i>federal.</i>	
31	Armories and units general	
32	fees fund (034-00-2171-2010).....	No limit
33	Emergency systems	
34	for advanced registration	
35	for volunteer health professionals –	
36	federal fund (034-00-3748-3748).....	No limit
37	Civil air patrol – grants and contributions –	
38	federal fund (034-00-7315-7000).....	No limit
39	Emergency management performance grant –	
40	federal fund (034-00-3342-3342).....	No limit
41	NG – federal forfeiture	
42	fund (034-00-2184-2100).....	No limit
43	Inaugural expense	

1 fund (034-00-2003-2300).....No limit  
 2 Kansas military emergency  
 3 relief fund (034-00-2658-2650).....No limit  
 4 *Provided*, That expenditures may be made from the Kansas military  
 5 emergency relief fund for grants and interest-free loans, which are hereby  
 6 authorized to be entered into by the adjutant general with repayment  
 7 provisions and other terms and conditions including eligibility as may be  
 8 prescribed by the adjutant general therefor, to members and families of the  
 9 Kansas army and air national guard and members and families of the  
 10 reserve forces of the United States of America who are Kansas residents,  
 11 during the period preceding, during and after mobilization to provide  
 12 assistance to eligible family members experiencing financial emergencies:  
 13 *Provided further*, That such assistance may include, but shall not be limited  
 14 to, medical, funeral, emergency travel, rent, utilities, child care, food  
 15 expenses and other unanticipated emergencies: *And provided further*, That  
 16 any moneys received by the adjutant general in repayment of any grants or  
 17 interest-free loans made from the Kansas military emergency relief fund  
 18 shall be deposited in the state treasury in accordance with the provisions of  
 19 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 20 Kansas military emergency relief fund.  
 21 Emergency management  
 22 assistance compact  
 23 federal fund (034-00-3609-3605).....No limit  
 24 Public safety interoperable  
 25 communications grant program  
 26 federal fund (034-00-3340-3340).....No limit  
 27 Military construction national guard  
 28 federal fund (034-00-3192-3192).....No limit  
 29 National guard civilian  
 30 youth opportunities  
 31 federal fund (034-00-3193-3193).....No limit  
 32 Hazard mitigation grant  
 33 federal fund (034-00-3019).....No limit  
 34 Citizen corps  
 35 federal fund (034-00-3341-3341).....No limit  
 36 Law enforcement terrorism  
 37 prevention program  
 38 federal fund (034-00-3613-3600).....No limit  
 39 Safe and drug-free schools and  
 40 communities national programs  
 41 federal fund (034-00-3569-3569).....No limit  
 42 National guard museum  
 43 assistance fund (034-00-8306-8300).....No limit

1 *Provided*, That all expenditures from the national guard museum  
2 assistance fund shall be made for an expansion of the 35<sup>th</sup> infantry division  
3 museum and education center facility.

4 Great plains joint regional  
5 training center fee  
6 fund (034-00-2688-2688).....No limit

7 *Provided*, That expenditures may be made from the great plains joint  
8 regional training center fee fund for use of the great plains joint regional  
9 training center by other state agencies, local government agencies, for-  
10 profit organizations and not-for-profit organizations: *Provided further*,  
11 That the adjutant general is hereby authorized to fix, charge and collect  
12 fees for recovery of costs associated with the use of the great plains joint  
13 regional training center by other state agencies, local government agencies,  
14 for-profit organizations and not-for-profit organizations: *And provided*  
15 *further*, That such fees shall be fixed in order to recover all or part of the  
16 expenses incurred in providing for the use of the great plains joint regional  
17 training center by other state agencies, local government agencies, for-  
18 profit organizations and not-for-profit organizations: *And provided further*,  
19 That all fees received for use of the great plains joint regional training  
20 center by other state agencies, local government agencies, for-profit  
21 organizations or not-for-profit organizations shall be deposited in the state  
22 treasury in accordance with the provisions of K.S.A. 75-4215, and  
23 amendments thereto, and shall be credited to the great plains joint regional  
24 training center fee fund.

25 State and local implementation grant program –  
26 federal fund (034-00-3576-3576).....No limit  
27 Military honors funeral fund (034-00-2789-2789).....No limit

28 *Provided*, That the adjutant general is hereby authorized to accept gifts and  
29 donations of money during fiscal year 2018 for military funeral honors or  
30 purposes related thereto: *Provided further*, That such gifts and donations of  
31 money shall be deposited in the state treasury in accordance with the  
32 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
33 credited to the military honors funeral fund.

34 Fire management assistance grant –  
35 federal fund (034-00-3320-3320).....No limit

36 (c) In addition to the other purposes for which expenditures may be  
37 made by the adjutant general from moneys appropriated from the state  
38 general fund or from any special revenue fund or funds for fiscal year  
39 2018 and from which expenditures may be made for salaries and wages, as  
40 authorized by this or other appropriation act of the 2017 regular session of  
41 the legislature, expenditures may be made by the adjutant general from  
42 such moneys appropriated from the state general fund or from any special  
43 revenue fund or funds for fiscal year 2018, notwithstanding the provisions

1 of K.S.A. 48-205, and amendments thereto, or any other statute, in  
 2 addition to other positions within the adjutant general's department in the  
 3 unclassified service as prescribed by law for additional positions in the  
 4 unclassified service under the Kansas civil service act: *Provided*, That,  
 5 notwithstanding the provisions of K.S.A. 75-2935, and amendments  
 6 thereto, or any other statute, the adjutant general may appoint a deputy  
 7 adjutant general, who shall have no military command authority, and who  
 8 may be a civilian and shall have served at least five years as a  
 9 commissioned officer with the Kansas national guard, who will perform  
 10 such duties as the adjutant general shall assign, and who will serve in the  
 11 unclassified service under the Kansas civil service act: *Provided further*,  
 12 That the position of such deputy adjutant general in the unclassified  
 13 service under the Kansas civil service act shall be established by the  
 14 adjutant general within the position limitation established for the adjutant  
 15 general on the number of full-time and regular part-time positions equated  
 16 to full-time, excluding seasonal and temporary positions, paid from  
 17 appropriations for fiscal year 2018 made by this or other appropriation act  
 18 of the 2017 regular session of the legislature.

19 (d) On July 1, 2017, or as soon thereafter as moneys are available, the  
 20 director of accounts and reports shall transfer \$200,000 from the state  
 21 highway fund of the department of transportation to the office of  
 22 emergency communications fund (034-00-2496-2496) of the adjutant  
 23 general.

24 (e) During the fiscal year ending June 30, 2018, the adjutant general,  
 25 with the approval of the director of the budget, may transfer any part of  
 26 any item of appropriation for fiscal year 2018, from the state general fund  
 27 for the adjutant general to another item of appropriation for fiscal year  
 28 2018 from the state general fund for the adjutant general: *Provided*, That  
 29 the adjutant general shall certify each such transfer to the director of  
 30 accounts and reports and shall transmit a copy of each such certification to  
 31 the director of legislative research.

32 Sec. 143.

33 ADJUTANT GENERAL

34 (a) There is appropriated for the above agency from the state general  
 35 fund for the fiscal year ending June 30, 2019, the following:

36 Operating expenditures (034-00-1000-0053).....\$5,191,511  
 37 *Provided*, That any unencumbered balance in the operating expenditures  
 38 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
 39 fiscal year 2019: *Provided, however*, That expenditures from this account  
 40 for official hospitality shall not exceed \$1,250.  
 41 Incident management  
 42 team (034-00-1000-0105).....\$15,554  
 43 *Provided*, That any unencumbered balance in the incident management

1 team account in excess of \$100 as of June 30, 2018, is hereby  
2 reappropriated for fiscal year 2019.

3 Civil air patrol – operating  
4 expenditures (034-00-1000-0103).....\$40,922  
5 Disaster relief (034-00-1000-0200).....\$762,465

6 *Provided*, That any unencumbered balance in the disaster relief account in  
7 excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year  
8 2019.

9 Military activation  
10 payments (034-00-1000-0300).....\$6,000

11 *Provided*, That any unencumbered balance in the military activation  
12 payments account in excess of \$100 as of June 30, 2018, is hereby  
13 reappropriated for fiscal year 2019: *Provided further*; That all expenditures  
14 from the military activation payments account shall be for military  
15 activation payments authorized by and subject to the provisions of K.S.A.  
16 2016 Supp. 75-3228, and amendments thereto.

17 Kansas military emergency  
18 relief (034-00-1000-0400).....\$9,881

19 *Provided*, That expenditures may be made from the Kansas military  
20 emergency relief account for grants and interest-free loans, which are  
21 hereby authorized to be entered into by the adjutant general with  
22 repayment provisions and other terms and conditions including eligibility  
23 as may be prescribed by the adjutant general therefor, to members and  
24 families of the Kansas army and air national guard and members and  
25 families of the reserve forces of the United States of America who are  
26 Kansas residents, during the period preceding, during and after  
27 mobilization to provide assistance to eligible family members  
28 experiencing financial emergencies: *Provided further*; That such assistance  
29 may include, but shall not be limited to, medical, funeral, emergency  
30 travel, rent, utilities, child care, food expenses and other unanticipated  
31 emergencies: *And provided further*; That any moneys received by the  
32 adjutant general in repayment of any grants or interest-free loans made  
33 from the Kansas military emergency relief account shall be deposited in  
34 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
35 amendments thereto, and shall be credited to the Kansas military  
36 emergency relief account.

37 Calibrators decommission and replacement (034-00-1000).....\$16,752  
38 Any unencumbered balance in excess of \$100 as of June 30, 2018, in each  
39 of the following accounts is hereby reappropriated for fiscal year 2019:  
40 Force protection, calibrators decommission and replacement,  
41 environmental clean-up projects.

42 (b) There is appropriated for the above agency from the following  
43 special revenue fund or funds for the fiscal year ending June 30, 2019, all



1 moneys now or hereafter lawfully credited to and available in such fund or  
2 funds, except that expenditures other than refunds authorized by law shall  
3 not exceed the following:

4 General fees fund (034-00-2102) .....No limit  
5 *Provided*, That the adjutant general is hereby authorized to fix, charge and  
6 collect fees agreed upon in memorandums of understanding with other  
7 state agencies, local government agencies, for-profit organizations and not-  
8 for-profit organizations: *Provided further*, That such fees shall be fixed in  
9 order to recover all or part of the expenses incurred under the provisions of  
10 the memorandums of understanding with other state agencies, local  
11 government agencies, for-profit organizations and not-for-profit  
12 organizations: *And provided further*, That all fees received pursuant to such  
13 memorandums of understanding shall be deposited in the state treasury in  
14 accordance with the provisions of K.S.A.75-4215, and amendments  
15 thereto, and shall be credited to the general fees fund.

16 Office of emergency communications fund (034-00-2496-2496) ...No limit  
17 *Provided*, That the adjutant general is hereby authorized to fix, charge and  
18 collect fees for recovery of costs associated with the use of the above  
19 agency's communication equipment by other state agencies, local  
20 government agencies, for-profit organizations and not-for-profit  
21 organizations: *Provided further*, That such fees shall be fixed in order to  
22 recover all or part of the expenses incurred in providing for the use of the  
23 above agency's communication equipment by other state agencies, local  
24 government agencies, for-profit organizations and not-for-profit  
25 organizations: *And provided further*, That all fees received for use of the  
26 above agency's communication equipment by other state agencies, local  
27 government agencies, for-profit organizations or not-for-profit  
28 organizations shall be deposited in the state treasury in accordance with  
29 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
30 credited to the office of emergency communications fund.

31 Conversion of materials and  
32 equipment fund – military  
33 division (034-00-2400-2030) .....No limit

34 Adjutant general expense  
35 fund (034-00-2357).....No limit

36 State asset forfeiture  
37 fund (034-00-2498-2498).....No limit

38 State emergency fund (034-00-2437).....No limit

39 State emergency fund  
40 weather disasters  
41 5/4/2007 (034-00-2441).....No limit

42 State emergency fund  
43 weather disasters 12/06,

1	7/07 (034-00-2445).....	No limit
2	Disaster grants – public assistance	
3	federal fund (034-00-3005).....	No limit
4	National guard military	
5	operations/maintenance	
6	federal fund (034-00-3055-3300).....	No limit
7	Econ adjustment/military	
8	installation federal	
9	fund (034-00-3196-3196).....	No limit
10	Disaster assistance to	
11	individual/household	
12	federal fund (034-00-3405-3405).....	No limit
13	Interoperability communication	
14	equipment fund (034-00-3449-3449).....	No limit
15	Pre-disaster mitigation –	
16	federal fund (034-00-3268-3269).....	No limit
17	State homeland security program	
18	federal fund (034-00-3629-3629).....	No limit
19	Nuclear safety emergency management	
20	fee fund (034-00-2081-2200).....	No limit
21	<i>Provided, That, notwithstanding the provisions of any other statute, the</i>	
22	<i>adjutant general may make transfers of moneys from the nuclear safety</i>	
23	<i>emergency management fee fund to other state agencies for fiscal year</i>	
24	<i>2019 pursuant to agreements which are hereby authorized to be entered</i>	
25	<i>into by the adjutant general with other state agencies to provide</i>	
26	<i>appropriate emergency management plans to administer the Kansas</i>	
27	<i>nuclear safety emergency management act, K.S.A. 48-940 et seq., and</i>	
28	<i>amendments thereto.</i>	
29	Military fees fund –	
30	federal (034-00-2152).....	No limit
31	<i>Provided, That all moneys received by the adjutant general from the</i>	
32	<i>federal government for reimbursement for expenditures made under</i>	
33	<i>agreements with the federal government shall be deposited in the state</i>	
34	<i>treasury in accordance with the provisions of K.S.A. 75-4215, and</i>	
35	<i>amendments thereto, and shall be credited to the military fees fund –</i>	
36	<i>federal.</i>	
37	Armories and units general	
38	fees fund (034-00-2171-2010).....	No limit
39	Emergency systems for advanced registration	
40	for volunteer health professionals –	
41	federal fund (034-00-3748-3748).....	No limit
42	Civil air patrol – grants and contributions –	
43	federal fund (034-00-7315-7000).....	No limit

1	Emergency management performance grant –	
2	federal fund (034-00-3342-3342).....	No limit
3	NG – federal forfeiture	
4	fund (034-00-2184-2100).....	No limit
5	Inaugural expense	
6	fund (034-00-2003-2300).....	No limit
7	Kansas military emergency	
8	relief fund (034-00-2658-2650).....	No limit
9	<i>Provided</i> , That expenditures may be made from the Kansas military	
10	emergency relief fund for grants and interest-free loans, which are hereby	
11	authorized to be entered into by the adjutant general with repayment	
12	provisions and other terms and conditions including eligibility as may be	
13	prescribed by the adjutant general therefor, to members and families of the	
14	Kansas army and air national guard and members and families of the	
15	reserve forces of the United States of America who are Kansas residents,	
16	during the period preceding, during and after mobilization to provide	
17	assistance to eligible family members experiencing financial emergencies:	
18	<i>Provided further</i> , That such assistance may include, but shall not be limited	
19	to, medical, funeral, emergency travel, rent, utilities, child care, food	
20	expenses and other unanticipated emergencies: <i>And provided further</i> , That	
21	any moneys received by the adjutant general in repayment of any grants or	
22	interest-free loans made from the Kansas military emergency relief fund	
23	shall be deposited in the state treasury in accordance with the provisions of	
24	K.S.A. 75-4215, and amendments thereto, and shall be credited to the	
25	Kansas military emergency relief fund.	
26	Emergency management	
27	assistance compact	
28	federal fund (034-00-3609-3605) .....	No limit
29	Public safety interoperable	
30	communications grant program	
31	federal fund (034-00-3340-3340).....	No limit
32	Military construction	
33	national guard federal	
34	fund (034-00-3192-3192).....	No limit
35	National guard	
36	civilian youth opportunities	
37	federal fund (034-00-3193-3193).....	No limit
38	Hazard mitigation grant	
39	federal fund (034-00-3019).....	No limit
40	Citizen corps	
41	federal fund (034-00-3341-3341).....	No limit
42	Law enforcement terrorism	
43	prevention program	

- 1 federal fund (034-00-3613-3600).....No limit
- 2 Safe and drug-free schools and
- 3 communities national programs
- 4 federal fund (034-00-3569-3569).....No limit
- 5 National guard museum
- 6 assistance fund (034-00-8306-8300).....No limit
- 7 *Provided*, That all expenditures from the national guard museum
- 8 assistance fund shall be made for an expansion of the 35<sup>th</sup> infantry division
- 9 museum and education center facility.
- 10 Great plains joint regional training center
- 11 fee fund (034-00-2688-2688).....No limit
- 12 *Provided*, That expenditures may be made from the great plains joint
- 13 regional training center fee fund for use of the great plains joint regional
- 14 training center by other state agencies, local government agencies, for-
- 15 profit organizations and not-for-profit organizations: *Provided further*,
- 16 That the adjutant general is hereby authorized to fix, charge and collect
- 17 fees for recovery of costs associated with the use of the great plains joint
- 18 regional training center by other state agencies, local government agencies,
- 19 for-profit organizations and not-for-profit organizations: *And provided*
- 20 *further*, That such fees shall be fixed in order to recover all or part of the
- 21 expenses incurred in providing for the use of the great plains joint regional
- 22 training center by other state agencies, local government agencies, for-
- 23 profit organizations and not-for-profit organizations: *And provided further*,
- 24 That all fees received for use of the great plains joint regional training
- 25 center by other state agencies, local government agencies, for-profit
- 26 organizations or not-for-profit organizations shall be deposited in the state
- 27 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 28 amendments thereto, and shall be credited to the great plains joint regional
- 29 training center fee fund.
- 30 State and local
- 31 implementation grant program –
- 32 federal fund (034-00-3576-3576).....No limit
- 33 Military honors funeral
- 34 fund (034-00-2789-2789).....No limit
- 35 *Provided*, That the adjutant general is hereby authorized to accept gifts and
- 36 donations of money during fiscal year 2019 for military funeral honors or
- 37 purposes related thereto: *Provided further*, That such gifts and donations of
- 38 money shall be deposited in the state treasury in accordance with the
- 39 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
- 40 credited to the military honors funeral fund.
- 41 Fire management assistance grant –
- 42 federal fund (034-00-3320-3320).....No limit
- 43 (c) In addition to the other purposes for which expenditures may be

1 made by the adjutant general from moneys appropriated from the state  
2 general fund or from any special revenue fund or funds for fiscal year  
3 2019 and from which expenditures may be made for salaries and wages, as  
4 authorized by this or other appropriation act of the 2017 or 2018 regular  
5 session of the legislature, expenditures may be made by the adjutant  
6 general from such moneys appropriated from the state general fund or  
7 from any special revenue fund or funds for fiscal year 2019,  
8 notwithstanding the provisions of K.S.A. 48-205, and amendments thereto,  
9 or any other statute, in addition to other positions within the adjutant  
10 general's department in the unclassified service as prescribed by law for  
11 additional positions in the unclassified service under the Kansas civil  
12 service act: *Provided*, That, notwithstanding the provisions of K.S.A. 75-  
13 2935, and amendments thereto, or any other statute, the adjutant general  
14 may appoint a deputy adjutant general, who shall have no military  
15 command authority, and who may be a civilian and shall have served at  
16 least five years as a commissioned officer with the Kansas national guard,  
17 who will perform such duties as the adjutant general shall assign, and who  
18 will serve in the unclassified service under the Kansas civil service act:  
19 *Provided further*, That the position of such deputy adjutant general in the  
20 unclassified service under the Kansas civil service act shall be established  
21 by the adjutant general within the position limitation established for the  
22 adjutant general on the number of full-time and regular part-time positions  
23 equated to full-time, excluding seasonal and temporary positions, paid  
24 from appropriations for fiscal year 2019 made by this or other  
25 appropriation act of the 2017 or 2018 regular session of the legislature.

26 (d) On July 1, 2018, or as soon thereafter as moneys are available, the  
27 director of accounts and reports shall transfer \$200,000 from the state  
28 highway fund of the department of transportation to the office of  
29 emergency communications fund (034-00-2496-2496) of the adjutant  
30 general.

31 (e) During the fiscal year ending June 30, 2019, the adjutant general,  
32 with the approval of the director of the budget, may transfer any part of  
33 any item of appropriation for fiscal year 2019, from the state general fund  
34 for the adjutant general to another item of appropriation for fiscal year  
35 2019 from the state general fund for the adjutant general: *Provided*, That  
36 the adjutant general shall certify each such transfer to the director of  
37 accounts and reports and shall transmit a copy of each such certification to  
38 the director of legislative research.

39 Sec. 144.

#### 40 STATE FIRE MARSHAL

41 (a) There is appropriated for the above agency from the following  
42 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
43 moneys now or hereafter lawfully credited to and available in such fund or

1 funds, except that expenditures, other than refunds authorized by law,  
2 purchases of nationally recognized adopted codes for resale and federally  
3 reimbursed overtime, shall not exceed the following:

4 Fire marshal fee  
5 fund (234-00-2330-2000).....\$5,225,042

6 *Provided*, That expenditures from the fire marshal fee fund for official  
7 hospitality shall not exceed \$1,000.

8 Boiler inspection fee  
9 fund (234-00-2128-2128).....No limit

10 Gifts, grants and donations  
11 fund (234-00-7405-7400).....No limit

12 Intragovernmental service  
13 fund (234-00-6160-6000).....No limit

14 Explosives regulatory and  
15 training fund (234-00-2361-2361).....No limit

16 State fire marshal  
17 liquefied petroleum gas  
18 fee fund (234-00-2608-2600).....No limit

19 Emergency response  
20 fund (234-00-2589).....No limit

21 *Provided*, That expenditures may be made by the state fire marshal from  
22 the emergency response fund for fiscal year 2018 for the purposes of  
23 responding to specific incidences of emergencies related to hazardous  
24 materials or search and rescue incidents without prior approval of the state  
25 finance council: *Provided, however*; That expenditures from the emergency  
26 response fund during fiscal year 2018 for the purposes of responding to  
27 any specific incidence of an emergency related to hazardous materials or  
28 search and rescue incidents without prior approval by the state finance  
29 council shall not exceed \$25,000, except upon approval by the state  
30 finance council acting on this matter which is hereby characterized as a  
31 matter of legislative delegation and subject to the guidelines prescribed in  
32 K.S.A. 75-3711c(c), and amendments thereto, except that such approval  
33 also may be given while the legislature is in session.

34 Fire safety standard and firefighter  
35 protection act enforcement  
36 fund (234-00-2694-2620).....No limit

37 Cigarette fire safety standard and  
38 firefighter protection  
39 act fund (234-00-2696-2630).....No limit

40 Non-fuel flammable or combustible  
41 liquid aboveground storage tank  
42 system fund (234-00-2626-2610).....No limit

43 Homeland security grant –

- 1 federal fund (234-00-3199).....No limit
- 2 FFY12 HMEP grant –
- 3 federal fund (234-00-3121-3121).....No limit
- 4 Contract inspections
- 5 fund (234-00-6122-6122).....No limit
- 6 (b) On July 1, 2017, and January 1, 2018, or as soon thereafter each
- 7 such date as moneys are available, the director of accounts and reports
- 8 shall transfer \$1,000,000 from the fire marshal fee fund (234-00-2330-
- 9 2000) of the state fire marshal to the state general fund.
- 10 (c) During the fiscal year ending June 30, 2018, notwithstanding the
- 11 provisions of any other statute, the state fire marshal, with the approval of
- 12 the director of the budget, may transfer funds from the fire marshal fee
- 13 fund (234-00-2330-2000) to the emergency response fund (234-00-2589)
- 14 of the state fire marshal. The state fire marshal shall certify each such
- 15 transfer to the director of accounts and reports and shall transmit a copy of
- 16 each such certification to the director of legislative research and the
- 17 director of the budget: *Provided*, That the aggregate amount of such
- 18 transfers for the fiscal year ending June 30, 2018, shall not exceed
- 19 \$500,000.
- 20 (d) During the fiscal year ending June 30, 2018, the director of the
- 21 budget and the director of legislative research shall consult periodically
- 22 and review the balance credited to and the estimated receipts to be credited
- 23 to the fire marshal fee fund (234-00-2330-2000) during fiscal year 2018,
- 24 and, upon a finding by the director of the budget in consultation with the
- 25 director of legislative research that the total of the unencumbered balance
- 26 and estimated receipts to be credited to the fire marshal fee fund during
- 27 fiscal year 2018 are insufficient to fund the budgeted expenditures and
- 28 transfers from the fire marshal fee fund for fiscal year 2018 in accordance
- 29 with the provisions of appropriation acts, the director of the budget shall
- 30 certify such finding to the director of accounts and reports. Upon receipt of
- 31 any such certification, the director of accounts and reports shall transfer
- 32 the amount of moneys from the emergency response fund (234-00-2589)
- 33 to the fire marshal fee fund that is required, in accordance with the
- 34 certification by the director of the budget under this subsection, to fund the
- 35 budgeted expenditures and transfers from the fire marshal fee fund for the
- 36 remainder of fiscal year 2018 in accordance with the provisions of
- 37 appropriation acts, as specified by the director of the budget pursuant to
- 38 such certification.
- 39 (e) During the fiscal year ending June 30, 2018, the director of the
- 40 budget and the director of legislative research shall consult periodically
- 41 and review the balance credited to and the estimated receipts to be credited
- 42 to the fire marshal fee fund and any other resources available to the fire
- 43 marshal fee fund (234-00-2330-2000) during the fiscal year 2018, and,

1 upon a finding by the director of the budget in consultation with the  
 2 director of legislative research that the total of the unencumbered balance  
 3 and estimated receipts to be credited to the fire marshal fee fund during  
 4 fiscal year 2018 are insufficient to meet in full the estimated expenditures  
 5 for fiscal year 2018 as they become due to meet the financial obligations  
 6 imposed by law on the fire marshal fee fund as a result of a cash flow  
 7 shortfall, within the authorized budgeted expenditures in accordance with  
 8 the provisions of appropriation acts, the director of the budget is  
 9 authorized and directed to certify such finding to the director of accounts  
 10 and reports. Upon receipt of any such certification, the director of accounts  
 11 and reports shall transfer the amount of money specified in such  
 12 certification from the state general fund to the fire marshal fee fund in  
 13 order to maintain the cash flow of the fire marshal fee fund for such  
 14 purposes for fiscal year 2018: *Provided*, That the aggregate amount of  
 15 such transfers during fiscal year 2018 pursuant to this subsection shall not  
 16 exceed \$500,000. Within one year from the date of each such transfer to  
 17 the fire marshal fee fund pursuant to this subsection, the director of  
 18 accounts and reports shall transfer the amount equal to the amount  
 19 transferred from the state general fund to the fire marshal fee fund from  
 20 the fire marshal fee fund to the state general fund in accordance with a  
 21 certification for such purpose by the director of the budget. At the same  
 22 time as the director of the budget transmits any certification under this  
 23 subsection to the director of accounts and reports during fiscal year 2018,  
 24 the director of the budget shall transmit a copy of such certification to the  
 25 director of legislative research.

26 Sec. 145.

27 STATE FIRE MARSHAL

28 (a) There is appropriated for the above agency from the following  
 29 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 30 moneys now or hereafter lawfully credited to and available in such fund or  
 31 funds, except that expenditures, other than refunds authorized by law,  
 32 purchases of nationally recognized adopted codes for resale and federally  
 33 reimbursed overtime, shall not exceed the following:

34 Fire marshal fee	
35 fund (234-00-2330-2000).....	\$5,259,727
36 <i>Provided</i> , That expenditures from the fire marshal fee fund for official	
37 hospitality shall not exceed \$1,000.	
38 Boiler inspection fee	
39 fund (234-00-2128-2128).....	No limit
40 Gifts, grants and donations	
41 fund (234-00-7405-7400).....	No limit
42 Intragovernmental service	
43 fund (234-00-6160-6000).....	No limit



- 1 Explosives regulatory and training
- 2 fund (234-00-2361-2361).....No limit
- 3 State fire marshal
- 4 liquefied petroleum gas
- 5 fee fund (234-00-2608-2600).....No limit
- 6 Emergency response
- 7 fund (234-00-2589).....No limit
- 8 *Provided*, That expenditures may be made by the state fire marshal from
- 9 the emergency response fund for fiscal year 2019 for the purposes of
- 10 responding to specific incidences of emergencies related to hazardous
- 11 materials or search and rescue incidents without prior approval of the state
- 12 finance council: *Provided, however*, That expenditures from the emergency
- 13 response fund during fiscal year 2019 for the purposes of responding to
- 14 any specific incidence of an emergency related to hazardous materials or
- 15 search and rescue incidents without prior approval by the state finance
- 16 council shall not exceed \$25,000, except upon approval by the state
- 17 finance council acting on this matter which is hereby characterized as a
- 18 matter of legislative delegation and subject to the guidelines prescribed in
- 19 K.S.A. 75-3711c(c), and amendments thereto, except that such approval
- 20 also may be given while the legislature is in session.
- 21 Fire safety standard and firefighter
- 22 protection act enforcement
- 23 fund (234-00-2694-2620).....No limit
- 24 Cigarette fire safety standard
- 25 and firefighter protection
- 26 act fund (234-00-2696-2630).....No limit
- 27 Non-fuel flammable or
- 28 combustible liquid aboveground
- 29 storage tank system fund (234-00-2626-2610).....No limit
- 30 Homeland security grant –
- 31 federal fund (234-00-3199).....No limit
- 32 FFY12 HMEP grant –
- 33 federal fund (234-00-3121-3121).....No limit
- 34 Contract inspections
- 35 fund (234-00-6122-6122).....No limit
- 36 (b) On July 1, 2018, and January 1, 2019, or as soon thereafter each
- 37 such date as moneys are available, the director of accounts and reports
- 38 shall transfer \$1,000,000 from the fire marshal fee fund (234-00-2330-
- 39 2000) of the state fire marshal to the state general fund.
- 40 (c) During the fiscal year ending June 30, 2019, notwithstanding the
- 41 provisions of any other statute, the state fire marshal, with the approval of
- 42 the director of the budget, may transfer funds from the fire marshal fee
- 43 fund (234-00-2330-2000) to the emergency response fund (234-00-2589)

1 of the state fire marshal. The state fire marshal shall certify each such  
2 transfer to the director of accounts and reports and shall transmit a copy of  
3 each such certification to the director of legislative research and the  
4 director of the budget: *Provided*, That the aggregate amount of such  
5 transfers for the fiscal year ending June 30, 2019, shall not exceed  
6 \$500,000.

7 (d) During the fiscal year ending June 30, 2019, the director of the  
8 budget and the director of legislative research shall consult periodically  
9 and review the balance credited to and the estimated receipts to be credited  
10 to the fire marshal fee fund (234-00-2330-2000) during fiscal year 2019,  
11 and, upon a finding by the director of the budget in consultation with the  
12 director of legislative research that the total of the unencumbered balance  
13 and estimated receipts to be credited to the fire marshal fee fund during  
14 fiscal year 2019 are insufficient to fund the budgeted expenditures and  
15 transfers from the fire marshal fee fund for fiscal year 2019 in accordance  
16 with the provisions of appropriation acts, the director of the budget shall  
17 certify such finding to the director of accounts and reports. Upon receipt of  
18 any such certification, the director of accounts and reports shall transfer  
19 the amount of moneys from the emergency response fund (234-00-2589)  
20 to the fire marshal fee fund that is required, in accordance with the  
21 certification by the director of the budget under this subsection, to fund the  
22 budgeted expenditures and transfers from the fire marshal fee fund for the  
23 remainder of fiscal year 2019 in accordance with the provisions of  
24 appropriation acts, as specified by the director of the budget pursuant to  
25 such certification.

26 (e) During the fiscal year ending June 30, 2019, the director of the  
27 budget and the director of legislative research shall consult periodically  
28 and review the balance credited to and the estimated receipts to be credited  
29 to the fire marshal fee fund (234-00-2330-2000) and any other resources  
30 available to the fire marshal fee fund during the fiscal year 2019, and,  
31 upon a finding by the director of the budget in consultation with the  
32 director of legislative research that the total of the unencumbered balance  
33 and estimated receipts to be credited to the fire marshal fee fund during  
34 fiscal year 2019 are insufficient to meet in full the estimated expenditures  
35 for fiscal year 2019 as they become due to meet the financial obligations  
36 imposed by law on the fire marshal fee fund as a result of a cash flow  
37 shortfall, within the authorized budgeted expenditures in accordance with  
38 the provisions of appropriation acts, the director of the budget is  
39 authorized and directed to certify such finding to the director of accounts  
40 and reports. Upon receipt of any such certification, the director of accounts  
41 and reports shall transfer the amount of money specified in such  
42 certification from the state general fund to the fire marshal fee fund in  
43 order to maintain the cash flow of the fire marshal fee fund for such

1 purposes for fiscal year 2019: *Provided*, That the aggregate amount of  
 2 such transfers during fiscal year 2019 pursuant to this subsection shall not  
 3 exceed \$500,000. Within one year from the date of each such transfer to  
 4 the fire marshal fee fund pursuant to this subsection, the director of  
 5 accounts and reports shall transfer the amount equal to the amount  
 6 transferred from the state general fund to the fire marshal fee fund from  
 7 the fire marshal fee fund to the state general fund in accordance with a  
 8 certification for such purpose by the director of the budget. At the same  
 9 time as the director of the budget transmits any certification under this  
 10 subsection to the director of accounts and reports during fiscal year 2019,  
 11 the director of the budget shall transmit a copy of such certification to the  
 12 director of legislative research.

13 Sec. 146.

14 KANSAS HIGHWAY PATROL

15 (a) There is appropriated for the above agency from the following  
 16 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 17 moneys now or hereafter lawfully credited to and available in such fund or  
 18 funds, except that expenditures other than refunds authorized by law shall  
 19 not exceed the following:

20 General fees fund (280-00-2179-2200).....No limit

21 *Provided*, That all moneys received from the sale of used equipment,  
 22 recovery of and reimbursements for expenditures and any other source of  
 23 revenue shall be deposited in the state treasury in accordance with the  
 24 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 25 credited to the general fees fund, except as otherwise provided by law.

26 For patrol of Kansas turnpike  
 27 fund (280-00-2514-2500).....No limit

28 *Provided*, That expenditures shall be made from the for patrol of Kansas  
 29 turnpike fund for necessary moving expenses in accordance with K.S.A.  
 30 75-3225, and amendments thereto.

31 Highway patrol motor vehicle  
 32 fund (280-00-2317-2800).....No limit

33 State forfeiture fund – pending.....No limit

34 Kansas highway patrol state forfeiture fund (280-00-2413-2100).....No limit

35 *Provided*, That, notwithstanding the provisions of K.S.A. 60-4117, and  
 36 amendments thereto, or any other statute, during the fiscal year ending  
 37 June 30, 2018, expenditures may be made from the Kansas highway patrol  
 38 state forfeiture fund for salaries and wages, and associated fringe benefits  
 39 of non-supervisory personnel.

40 Disaster grants – public assistance –  
 41 federal fund (280-00-3005-3005).....No limit

42 Edward Byrne memorial assistance grant –  
 43 state and local law enforcement –

1	federal fund (280-00-3213-3213).....	No limit
2	Bulletproof vest partner –	
3	federal fund (280-00-3216-3216).....	No limit
4	Performance registration	
5	information system management –	
6	federal fund (280-00-3239-3239).....	No limit
7	Commercial vehicle	
8	information system network –	
9	federal fund (280-00-3244-3244).....	No limit
10	Highway planning and construction –	
11	federal fund (280-00-3333-3333).....	No limit
12	KHP federal forfeiture –	
13	federal fund (280-00-3545).....	No limit
14	<i>Provided</i> , That expenditures may be made from the KHP federal forfeiture	
15	– federal fund by the above agency for the capital improvement project or	
16	projects for troop F headquarters.	
17	High intensity drug trafficking areas –	
18	federal fund (280-00-3615-3000).....	No limit
19	Homeland security program –	
20	federal fund (280-00-3629-3450).....	No limit
21	Edward Byrne memorial	
22	justice assistance grant –	
23	federal fund (280-00-3057).....	No limit
24	Emergency ops cntr –	
25	federal fund (280-00-3808-3808).....	No limit
26	State and community highway safety –	
27	federal fund (280-00-3815-3815).....	No limit
28	Gifts and donations fund (280-00-7331).....	No limit
29	<i>Provided</i> , That expenditures from the gifts and donations fund for official	
30	hospitality shall not exceed \$1,000.	
31	Motor carrier safety assistance program	
32	state fund (280-00-2208).....	No limit
33	<i>Provided</i> , That expenditures shall be made from the motor carrier safety	
34	assistance program state fund for necessary moving expenses in	
35	accordance with K.S.A. 75-3225, and amendments thereto.	
36	National motor carrier safety assistance program –	
37	federal fund (280-00-3073).....	No limit
38	<i>Provided</i> , That expenditures shall be made from the national motor carrier	
39	safety assistance program – federal fund for necessary moving expenses in	
40	accordance with K.S.A. 75-3225, and amendments thereto.	
41	Aircraft fund –	
42	on budget (280-00-2368-2360).....	No limit
43	Highway safety fund (280-00-2217-2250).....	No limit

1 Capitol area security  
2 fund (280-00-6143-6100).....No limit  
3 Vehicle identification number  
4 fee fund (280-00-2213).....No limit  
5 Motor vehicle fuel  
6 and storeroom sales  
7 fund (280-00-6155-6200).....No limit  
8 *Provided*, That expenditures may be made from the motor vehicle fuel and  
9 storeroom sales fund to acquire and sell commodities and to provide  
10 services to local governments and other state agencies: *Provided further*,  
11 That the superintendent of the Kansas highway patrol is hereby authorized  
12 to fix, charge and collect fees for such commodities and services: *And*  
13 *provided further*, That such fees shall be fixed in order to recover all or  
14 part of the expenses incurred in acquiring or providing and selling such  
15 commodities and services: *And provided further*, That all fees received for  
16 such commodities and services shall be deposited in the state treasury in  
17 accordance with the provisions of K.S.A. 75-4215, and amendments  
18 thereto, and shall be credited to the motor vehicle fuel and storeroom sales  
19 fund.  
20 Kansas highway patrol operations fund (280-00-2034-1100)....\$51,993,271  
21 *Provided*, That expenditures from the Kansas highway patrol operations  
22 fund for official hospitality shall not exceed \$3,000: *Provided further*, That  
23 expenditures may be made from the Kansas highway patrol operations  
24 fund for the purchase of civilian clothing for members of the Kansas  
25 highway patrol assigned to duties pursuant to K.S.A. 74-2105, and  
26 amendments thereto: *And provided further*, That the superintendent shall  
27 make expenditures from the Kansas highway patrol operations fund for  
28 necessary moving expenses in accordance with K.S.A. 75-3225, and  
29 amendments thereto.  
30 Highway patrol training  
31 center fund (280-00-2306).....No limit  
32 *Provided*, That expenditures may be made from the highway patrol  
33 training center fund for use of the highway patrol training center by other  
34 state agencies, local government agencies and not-for-profit organizations:  
35 *Provided further*, That the superintendent of the Kansas highway patrol is  
36 hereby authorized to fix, charge and collect fees for recovery of costs  
37 associated with use of the highway patrol training center by other state  
38 agencies, local government agencies and not-for-profit organizations: *And*  
39 *provided further*, That such fees shall be fixed in order to recover all or  
40 part of the expenses incurred in providing for the use of the highway patrol  
41 training center by other state or local government agencies: *And provided*  
42 *further*, That all fees received for use of the highway patrol training center  
43 by other state agencies, local government agencies or not-for-profit

1 organizations shall be deposited in the state treasury in accordance with  
2 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
3 credited to the highway patrol training center fund.

4 Executive aircraft  
5 fund (280-00-6144-6120).....No limit  
6 *Provided*, That expenditures may be made from the executive aircraft fund  
7 to provide aircraft services to other state agencies and to purchase liability  
8 and property damage insurance for state aircraft: *Provided further*; That the  
9 superintendent of the highway patrol is hereby authorized to fix, charge  
10 and collect fees for such aircraft services to other state agencies: *And*  
11 *provided further*; That such fees shall be fixed in order to recover all or  
12 part of the operating expenses incurred in providing such services: *And*  
13 *provided further*; That all fees received for such services shall be deposited  
14 in the state treasury in accordance with the provisions of K.S.A. 75-4215,  
15 and amendments thereto, and shall be credited to the executive aircraft  
16 fund.

17 1122 program clearing fund (280-00-7280).....No limit

18 Kansas highway patrol  
19 staffing and training  
20 fund (280-00-2211-2211).....No limit

21 (b) On or before the 10<sup>th</sup> of each month during the fiscal year ending  
22 June 30, 2018, the director of accounts and reports shall transfer from the  
23 state general fund to the 1122 program clearing fund (280-00-7280-7280)  
24 interest earnings based on: (1) The average daily balance of moneys in the  
25 1122 program clearing fund for the preceding month; and (2) the net  
26 earnings rate for the pooled money investment portfolio for the preceding  
27 month.

28 (c) On July 1, 2017, and January 1, 2018, or as soon thereafter each  
29 such date as moneys are available, the director of accounts and reports  
30 shall transfer an amount specified by the executive director of the state  
31 corporation commission, with the approval of the director of the budget, of  
32 not more than \$650,000 from the motor carrier license fees fund (143-00-  
33 2812-5500) of the state corporation commission to the motor carrier safety  
34 assistance program state fund (280-00-2208) of the Kansas highway  
35 patrol.

36 (d) On July 1, 2017, October 1, 2017, January 1, 2018, and April 1,  
37 2018, or as soon thereafter each such date as moneys are available, the  
38 director of accounts and reports shall transfer \$12,998,317.75 from the  
39 state highway fund of the department of transportation to the Kansas  
40 highway patrol operations fund (280-00-2034-1100) of the Kansas  
41 highway patrol for the purpose of financing the Kansas highway patrol  
42 operations. In addition to other purposes for which expenditures may be  
43 made from the state highway fund during fiscal year 2018 and

1 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
2 or any other statute, transfers and expenditures may be made from the state  
3 highway fund during fiscal year 2018 for support and maintenance of the  
4 Kansas highway patrol.

5 (e) On July 1, 2017, or as soon thereafter as moneys are available,  
6 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
7 or any other statute, the director of accounts and reports shall transfer  
8 \$295,000 from the state highway fund of the department of transportation  
9 to the highway safety fund (280-00-2217-2250) of the Kansas highway  
10 patrol for the purpose of financing the motorist assistance program of the  
11 Kansas highway patrol.

12 (f) On July 1, 2017, or as soon thereafter as moneys are available,  
13 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
14 or any other statute, the director of accounts and reports shall transfer  
15 \$250,000 from the state highway fund of the department of transportation  
16 to the general fees fund (280-00-2179-2200) of the Kansas highway patrol  
17 for the purpose of financing operating expenditures of the Kansas highway  
18 patrol.

19 (g) On July 1, 2017, and January 1, 2018, or as soon thereafter each  
20 such date as moneys are available, notwithstanding the provisions of  
21 K.S.A. 74-2136, and amendments thereto, or any other statute, the director  
22 of accounts and reports shall transfer \$300,000 from the highway patrol  
23 motor vehicle fund (280-00-2317-2800) of the Kansas highway patrol to  
24 the aircraft fund – on budget (280-00-2368-2360) of the Kansas highway  
25 patrol.

26 Sec. 147.

27 KANSAS HIGHWAY PATROL

28 (a) There is appropriated for the above agency from the following  
29 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
30 moneys now or hereafter lawfully credited to and available in such fund or  
31 funds, except that expenditures other than refunds authorized by law shall  
32 not exceed the following:

- 33 General fees fund (280-00-2179-2200).....No limit
- 34 *Provided*, That all moneys received from the sale of used equipment,  
35 recovery of and reimbursements for expenditures and any other source of  
36 revenue shall be deposited in the state treasury in accordance with the  
37 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
38 credited to the general fees fund, except as otherwise provided by law.
- 39 For patrol of Kansas turnpike
- 40 fund (280-00-2514-2500) .....No limit
- 41 *Provided*, That expenditures shall be made from the for patrol of Kansas  
42 turnpike fund for necessary moving expenses in accordance with K.S.A.  
43 75-3225, and amendments thereto.

1	Highway patrol motor vehicle	
2	fund (280-00-2317-2800).....	No limit
3	State forfeiture fund – pending.....	No limit
4	Kansas highway	
5	patrol state forfeiture	
6	fund (280-00-2413-2100).....	No limit
7	<i>Provided, That, notwithstanding the provisions of K.S.A. 60-4117, and</i>	
8	<i>amendments thereto, or any other statute, during the fiscal year ending</i>	
9	<i>June 30, 2019, expenditures may be made from the Kansas highway patrol</i>	
10	<i>state forfeiture fund for salaries and wages, and associated fringe benefits</i>	
11	<i>of non-supervisory personnel.</i>	
12	Disaster grants – public assistance –	
13	federal fund (280-00-3005-3005).....	No limit
14	Edward Byrne memorial assistance grant –	
15	state and local law enforcement –	
16	federal fund (280-00-3213-3213).....	No limit
17	Bulletproof vest partner –	
18	federal fund (280-00-3216-3216).....	No limit
19	Performance registration	
20	information system management –	
21	federal fund (280-00-3239-3239).....	No limit
22	Commercial vehicle	
23	information system network –	
24	federal fund (280-00-3244-3244).....	No limit
25	Highway planning and construction –	
26	federal fund (280-00-3333-3333).....	No limit
27	KHP federal forfeiture –	
28	federal fund (280-00-3545).....	No limit
29	<i>Provided, That expenditures may be made from the KHP federal forfeiture</i>	
30	<i>– federal fund by the above agency for the capital improvement project or</i>	
31	<i>projects for troop F headquarters.</i>	
32	High intensity drug trafficking areas –	
33	federal fund (280-00-3615-3000).....	No limit
34	Homeland security program –	
35	federal fund (280-00-3629).....	No limit
36	Edward Byrne memorial	
37	justice assistance grant –	
38	federal fund (280-00-3057).....	No limit
39	Emergency ops cntr –	
40	federal fund (280-00-3808-3808).....	No limit
41	State and community highway safety –	
42	federal fund (280-00-3815-3815).....	No limit
43	Gifts and donations fund (280-00-7331).....	No limit



1 *Provided*, That expenditures from the gifts and donations fund for official  
2 hospitality shall not exceed \$1,000.

3 Motor carrier safety  
4 assistance program  
5 state fund (280-00-2208).....No limit

6 *Provided*, That expenditures shall be made from the motor carrier safety  
7 assistance program state fund for necessary moving expenses in  
8 accordance with K.S.A. 75-3225, and amendments thereto.

9 National motor carrier  
10 safety assistance program –  
11 federal fund (280-00-3073).....No limit

12 *Provided*, That expenditures shall be made from the national motor carrier  
13 safety assistance program – federal fund for necessary moving expenses in  
14 accordance with K.S.A. 75-3225, and amendments thereto.

15 Aircraft fund –  
16 on budget (280-00-2368-2360).....No limit

17 Highway safety fund (280-00-2217-2250).....No limit

18 Capitol area security  
19 fund (280-00-6143-6100).....No limit

20 Vehicle identification number  
21 fee fund (280-00-2213).....No limit

22 Motor vehicle fuel and storeroom  
23 sales fund (280-00-6155-6200).....No limit

24 *Provided*, That expenditures may be made from the motor vehicle fuel and  
25 storeroom sales fund to acquire and sell commodities and to provide  
26 services to local governments and other state agencies: *Provided further*;  
27 That the superintendent of the Kansas highway patrol is hereby authorized  
28 to fix, charge and collect fees for such commodities and services: *And*  
29 *provided further*; That such fees shall be fixed in order to recover all or  
30 part of the expenses incurred in acquiring or providing and selling such  
31 commodities and services: *And provided further*; That all fees received for  
32 such commodities and services shall be deposited in the state treasury in  
33 accordance with the provisions of K.S.A. 75-4215, and amendments  
34 thereto, and shall be credited to the motor vehicle fuel and storeroom sales  
35 fund.

36 Kansas highway patrol  
37 operations fund (280-00-2034-1100).....\$52,353,840

38 *Provided*, That expenditures from the Kansas highway patrol operations  
39 fund for official hospitality shall not exceed \$3,000: *Provided further*; That  
40 expenditures may be made from the Kansas highway patrol operations  
41 fund for the purchase of civilian clothing for members of the Kansas  
42 highway patrol assigned to duties pursuant to K.S.A. 74-2105, and  
43 amendments thereto: *And provided further*; That the superintendent shall

1 make expenditures from the Kansas highway patrol operations fund for  
2 necessary moving expenses in accordance with K.S.A. 75-3225, and  
3 amendments thereto.

4 Highway patrol training  
5 center fund (280-00-2306).....No limit

6 *Provided*, That expenditures may be made from the highway patrol  
7 training center fund for use of the highway patrol training center by other  
8 state agencies, local government agencies and not-for-profit organizations:

9 *Provided further*, That the superintendent of the Kansas highway patrol is  
10 hereby authorized to fix, charge and collect fees for recovery of costs  
11 associated with use of the highway patrol training center by other state  
12 agencies, local government agencies and not-for-profit organizations: *And*  
13 *provided further*, That such fees shall be fixed in order to recover all or  
14 part of the expenses incurred in providing for the use of the highway patrol  
15 training center by other state or local government agencies: *And provided*  
16 *further*, That all fees received for use of the highway patrol training center  
17 by other state agencies, local government agencies or not-for-profit  
18 organizations shall be deposited in the state treasury in accordance with  
19 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
20 credited to the highway patrol training center fund.

21 Executive aircraft  
22 fund (280-00-6144-6120).....No limit

23 *Provided*, That expenditures may be made from the executive aircraft fund  
24 to provide aircraft services to other state agencies and to purchase liability  
25 and property damage insurance for state aircraft: *Provided further*, That the  
26 superintendent of the highway patrol is hereby authorized to fix, charge  
27 and collect fees for such aircraft services to other state agencies: *And*  
28 *provided further*, That such fees shall be fixed in order to recover all or  
29 part of the operating expenses incurred in providing such services: *And*  
30 *provided further*, That all fees received for such services shall be deposited  
31 in the state treasury in accordance with the provisions of K.S.A. 75-4215,  
32 and amendments thereto, and shall be credited to the executive aircraft  
33 fund.

34 1122 program clearing  
35 fund (280-00-7280).....No limit

36 Kansas highway patrol  
37 staffing and training  
38 fund (280-00-2211-2211).....No limit

39 (b) On or before the 10<sup>th</sup> of each month during the fiscal year ending  
40 June 30, 2019, the director of accounts and reports shall transfer from the  
41 state general fund to the 1122 program clearing fund (280-00-7280-7280)  
42 interest earnings based on: (1) The average daily balance of moneys in the  
43 1122 program clearing fund for the preceding month; and (2) the net

1 earnings rate for the pooled money investment portfolio for the preceding  
2 month.

3 (c) On July 1, 2018, and January 1, 2019, or as soon thereafter each  
4 such date as moneys are available, the director of accounts and reports  
5 shall transfer an amount specified by the executive director of the state  
6 corporation commission, with the approval of the director of the budget, of  
7 not more than \$650,000 from the motor carrier license fees fund (143-00-  
8 2812-5500) of the state corporation commission to the motor carrier safety  
9 assistance program state fund (280-00-2208) of the Kansas highway  
10 patrol.

11 (d) On July 1, 2018, October 1, 2018, January 1, 2019, and April 1,  
12 2019, or as soon thereafter each such date as moneys are available, the  
13 director of accounts and reports shall transfer \$13,088,460.00 from the  
14 state highway fund of the department of transportation to the Kansas  
15 highway patrol operations fund (280-00-2034-1100) of the Kansas  
16 highway patrol for the purpose of financing the Kansas highway patrol  
17 operations. In addition to other purposes for which expenditures may be  
18 made from the state highway fund during fiscal year 2019 and  
19 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
20 or any other statute, transfers and expenditures may be made from the state  
21 highway fund during fiscal year 2019 for support and maintenance of the  
22 Kansas highway patrol.

23 (e) On July 1, 2018, or as soon thereafter as moneys are available,  
24 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
25 or any other statute, the director of accounts and reports shall transfer  
26 \$295,000 from the state highway fund of the department of transportation  
27 to the highway safety fund (280-00-2217-2250) of the Kansas highway  
28 patrol for the purpose of financing the motorist assistance program of the  
29 Kansas highway patrol.

30 (f) On July 1, 2018, or as soon thereafter as moneys are available,  
31 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
32 or any other statute, the director of accounts and reports shall transfer  
33 \$250,000 from the state highway fund of the department of transportation  
34 to the general fees fund (280-00-2179-2200) of the Kansas highway patrol  
35 for the purpose of financing operating expenditures of the Kansas highway  
36 patrol.

37 (g) On July 1, 2018, and January 1, 2019, or as soon thereafter each  
38 such date as moneys are available, notwithstanding the provisions of  
39 K.S.A. 74-2136, and amendments thereto, or any other statute, the director  
40 of accounts and reports shall transfer \$300,000 from the highway patrol  
41 motor vehicle fund (280-00-2317-2800) of the Kansas highway patrol to  
42 the aircraft fund – on budget (280-00-2368-2360) of the Kansas highway  
43 patrol.

1 Sec. 148.

2 ATTORNEY GENERAL – KANSAS  
3 BUREAU OF INVESTIGATION

4 (a) There is appropriated for the above agency from the state general  
5 fund for the fiscal year ending June 30, 2018, the following:

6 Operating expenditures (083-00-1000).....\$18,958,254

7 *Provided*, That any unencumbered balance in the operating expenditures  
8 account in excess of \$100 as of June 30, 2017, is hereby reappropriated to  
9 the operating expenditures account for fiscal year 2018: *Provided*,  
10 *however*, That expenditures from the operating expenditures account for  
11 official hospitality shall not exceed \$750.

12 Meth lab cleanup (083-00-1000-0200).....\$50,000

13 *Provided*, That any unencumbered balance in the meth lab cleanup account  
14 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal  
15 year 2018: *Provided further*, That the above agency is hereby authorized to  
16 make expenditures from the meth lab cleanup account to contract for  
17 services for remediation of sites determined by law enforcement as  
18 hazardous resulting from the production of methamphetamine.

19 (b) There is appropriated for the above agency from the following  
20 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
21 moneys now or hereafter lawfully credited to and available in such fund or  
22 funds, except that expenditures other than refunds authorized by law shall  
23 not exceed the following:

24 Kansas bureau of investigation state  
25 forfeiture fund (083-00-2283).....No limit

26 *Provided*, That expenditures made from the Kansas bureau of investigation  
27 state forfeiture fund shall not be considered a source of revenue to meet  
28 normal operating expenses, but for such special, additional law  
29 enforcement purposes including direct or indirect operating expenditures  
30 incurred for conducting educational classes and training for special agents  
31 and other personnel, including official hospitality.

32 Federal forfeiture fund (083-00-2170).....No limit

33 *Provided*, That expenditures made from the federal forfeiture fund shall  
34 not be considered a source of revenue to meet normal operating expenses,  
35 but for such special, additional law enforcement purposes including direct  
36 or indirect operating expenditures incurred for conducting educational  
37 classes and training for special agents and other personnel, including  
38 official hospitality.

39 High intensity drug trafficking area –  
40 federal fund (083-00-3349-3100).....No limit

41 Federal grants –  
42 marijuana eradication –  
43 federal fund (083-00-3350).....No limit

1 eCitation national  
 2 priority safety program –  
 3 federal fund.....No limit  
 4 Ncs-x grant –  
 5 federal fund (083-00-3580-3580).....No limit  
 6 Criminal justice  
 7 information system  
 8 line fund (083-00-2457).....No limit  
 9 *Provided*, That in addition to the other purposes for which expenditures  
 10 may be made from the criminal justice information system line fund  
 11 pursuant to K.S.A. 74-5707, and amendments thereto, expenditures may  
 12 be made from the criminal justice information system line fund for salaries  
 13 and wages, contractual services, commodities and capital outlay for the  
 14 maintenance and support of the Kansas criminal justice information  
 15 system.  
 16 DNA database fund (083-00-2676-2700).....No limit  
 17 Kansas bureau of investigation motor  
 18 vehicle fund (083-00-2344-2050).....No limit  
 19 *Provided*, That expenditures may be made from the Kansas bureau of  
 20 investigation motor vehicle fund to acquire and sell motor vehicles for the  
 21 Kansas bureau of investigation: *Provided further*, That all moneys received  
 22 for sale of motor vehicles of the Kansas bureau of investigation shall be  
 23 deposited in the state treasury in accordance with the provisions of K.S.A.  
 24 75-4215, and amendments thereto, and shall be credited to the Kansas  
 25 bureau of investigation motor vehicle fund.  
 26 Forensic laboratory and materials  
 27 fee fund (083-00-2077).....No limit  
 28 *Provided*, That expenditures may be made from the forensic laboratory and  
 29 materials fee fund for the acquisition of laboratory equipment and  
 30 materials and for other direct or indirect operating expenditures for the  
 31 forensic laboratory of the Kansas bureau of investigation: *Provided*,  
 32 *however*, That all expenditures from this fund of moneys received as  
 33 Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A.  
 34 28-176, and amendments thereto, shall be for the purposes authorized by  
 35 K.S.A. 28-176(e), and amendments thereto: *Provided further*, That all fees  
 36 received for such laboratory tests, including all moneys received pursuant  
 37 to K.S.A. 28-176(a), and amendments thereto, shall be deposited in the  
 38 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 39 amendments thereto, and shall be credited to the forensic laboratory and  
 40 materials fee fund.  
 41 General fees fund (083-00-2140).....No limit  
 42 *Provided*, That expenditures may be made from the general fees fund for  
 43 direct or indirect operating expenditures incurred for the following

1 activities: (1) Conducting education and training classes for special agents  
2 and other personnel, including official hospitality; (2) purchasing illegal  
3 drugs, making contacts and acquiring information leading to illegal drug  
4 outlets, contraband and stolen property, and conducting other activities for  
5 similar investigatory purposes; (3) conducting investigations and related  
6 activities for the Kansas lottery or the Kansas racing and gaming  
7 commission; (4) conducting DNA forensic laboratory tests and related  
8 activities; (5) preparing, publishing and distributing crime prevention  
9 materials; and (6) conducting agency operations: *Provided, however,* That  
10 the director of the Kansas bureau of investigation is hereby authorized to  
11 fix, charge and collect fees in order to recover all or part of the direct and  
12 indirect operating expenses incurred, except as otherwise hereinafter  
13 provided, for the following: (1) Education and training services made  
14 available to local law enforcement personnel in classes conducted for  
15 special agents and other personnel of the Kansas bureau of investigation;  
16 (2) investigations and related activities conducted for the Kansas lottery or  
17 the Kansas racing and gaming commission, except that the fees fixed for  
18 these activities shall be fixed in order to recover all of the direct and  
19 indirect expenses incurred for such investigations and related activities; (3)  
20 DNA forensic laboratory tests and related activities; and (4) sale and  
21 distribution of crime prevention materials: *Provided further,* That all fees  
22 received for such activities shall be deposited in the state treasury in  
23 accordance with the provisions of K.S.A. 75-4215, and amendments  
24 thereto, and shall be credited to the general fees fund: *And provided*  
25 *further,* That all moneys which are expended for any such evidence  
26 purchase, information acquisition or similar investigatory purpose or  
27 activity from whatever funding source and which are recovered shall be  
28 deposited in the state treasury in accordance with the provisions of K.S.A.  
29 75-4215, and amendments thereto, and shall be credited to the general fees  
30 fund: *And provided further,* That all moneys received as gifts, grants or  
31 donations for the preparation, publication or distribution of crime  
32 prevention materials shall be deposited in the state treasury in accordance  
33 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
34 be credited to the general fees fund: *And provided further,* That  
35 expenditures from any moneys received from the division of alcoholic  
36 beverage control and credited to the general fees fund may be made by the  
37 Kansas bureau of investigation for all purposes for which expenditures  
38 may be made for operating expenditures.  
39 Record check fee fund (083-00-2044-2010).....No limit  
40 *Provided,* That the director of the Kansas bureau of investigation is  
41 authorized to fix, charge and collect fees in order to recover all or part of  
42 the direct and indirect operating expenses for criminal history record  
43 checks conducted for noncriminal justice entities including government

1 agencies and private organizations: *Provided, however,* That all moneys  
 2 received for such fees shall be deposited in the state treasury in accordance  
 3 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 4 be credited to the record check fee fund: *Provided further,* That  
 5 expenditures may be made from the record check fee fund for operating  
 6 expenditures of the Kansas bureau of investigation.

7 Intergovernmental service  
 8 fund (083-00-6119-6100).....No limit

9 Agency motor pool  
 10 fund (083-00-6117).....No limit

11 National criminal history  
 12 improvement program  
 13 federal fund (083-00-3189-3189).....No limit

14 Public safety partnership and  
 15 community policing  
 16 federal fund (083-00-3218-3218).....No limit

17 Forensic DNA backlog reduction  
 18 federal fund (083-00-3226-3226).....No limit

19 Coverdell forensic sciences improvement  
 20 federal fund (083-00-3227-3227).....No limit

21 Anti-gang initiative  
 22 federal fund (083-00-3229-3229).....No limit

23 Homeland security  
 24 federal fund (083-00-3199).....No limit

25 State homeland security program  
 26 federal fund (083-00-3629-3629).....No limit

27 Convicted/arrestee  
 28 DNA backlog reduction  
 29 federal fund (083-00-3489-3489).....No limit

30 Disaster grants – public assistance federal  
 31 fund (083-00-3005-3005).....No limit

32 Ed Byrne memorial  
 33 justice assistance  
 34 federal fund (083-00-3057).....No limit

35 Ed Byrne state/local law enforcement  
 36 federal fund (083-00-3213-3213).....No limit

37 Violence against women –  
 38 ARRA federal  
 39 fund (083-00-3214).....No limit

40 AWA implementation grant program  
 41 federal fund (083-00-3228-3228).....No limit

42 Ed Byrne memorial JAG – ARRA  
 43 federal fund (083-00-3455-3455).....No limit

1	Convicted offender/arrestee	
2	DNA backlog reduction	
3	federal fund (083-00-3489-3489).....	No limit
4	KBI-FBI reimbursement	
5	federal fund (083-00-3506-3506).....	No limit
6	Project safe neighborhoods	
7	fund (083-00-3217-3217).....	No limit
8	Social security administration reimbursement –	
9	federal fund (083-00-3560-3560).....	No limit
10	Bulletproof vest partnership –	
11	federal fund (083-00-3216-3211).....	No limit
12	Sexual assault kit grant –	
13	federal fund (083-00-3146-3146).....	No limit

(c) During the fiscal year ending June 30, 2018, the attorney general may authorize full-time non-FTE unclassified permanent positions and regular part-time non-FTE unclassified permanent positions for the Kansas bureau of investigation that are paid from appropriations for the attorney general – Kansas bureau of investigation for fiscal year 2018 made by this act or other appropriation act of the 2017 regular session of the legislature, which shall be in addition to the number of full-time and regular part-time positions equated to full-time, excluding seasonal and temporary positions, authorized for fiscal year 2018 for the attorney general – Kansas bureau of investigation. The attorney general shall certify each such authorization for non-FTE unclassified permanent positions for the Kansas bureau of investigation to the director of personnel services of the department of administration and shall transmit a copy of each such certification to the director of legislative research and the director of the budget.

Sec. 149.

ATTORNEY GENERAL – KANSAS  
BUREAU OF INVESTIGATION

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2019, the following:

Operating expenditures (083-00-1000).....	\$19,841,173
---	--------------

*Provided*, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2018, is hereby reappropriated to the operating expenditures account for fiscal year 2019: *Provided, however*, That expenditures from the operating expenditures account for official hospitality shall not exceed \$750.

Meth lab cleanup (083-00-1000-0200).....	\$50,000
--	----------

*Provided*, That any unencumbered balance in the meth lab cleanup account in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019: *Provided further*, That the above agency is hereby authorized to make expenditures from the meth lab cleanup account to contract for



1 services for remediation of sites determined by law enforcement as  
2 hazardous resulting from the production of methamphetamine.

3 (b) There is appropriated for the above agency from the following  
4 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
5 moneys now or hereafter lawfully credited to and available in such fund or  
6 funds, except that expenditures other than refunds authorized by law shall  
7 not exceed the following:

8 Kansas bureau of investigation state  
9 forfeiture fund (083-00-2283).....No limit

10 *Provided*, That expenditures made from the Kansas bureau of investigation  
11 state forfeiture fund shall not be considered a source of revenue to meet  
12 normal operating expenses, but for such special, additional law  
13 enforcement purposes including direct or indirect operating expenditures  
14 incurred for conducting educational classes and training for special agents  
15 and other personnel, including official hospitality.

16 Federal forfeiture fund (083-00-2170).....No limit

17 *Provided*, That expenditures made from the federal forfeiture fund shall  
18 not be considered a source of revenue to meet normal operating expenses,  
19 but for such special, additional law enforcement purposes including direct  
20 or indirect operating expenditures incurred for conducting educational  
21 classes and training for special agents and other personnel, including  
22 official hospitality.

23 High intensity drug trafficking area –  
24 federal fund (083-00-3349-3100).....No limit

25 Federal grants –  
26 marijuana eradication –  
27 federal fund (083-00-3350).....No limit

28 eCitation national priority  
29 safety program –  
30 federal fund.....No limit

31 Ncs-x grant –  
32 federal fund (083-00-3580-3580).....No limit

33 Criminal justice information  
34 system line  
35 fund (083-00-2457).....No limit

36 *Provided*, That in addition to the other purposes for which expenditures  
37 may be made from the criminal justice information system line fund  
38 pursuant to K.S.A. 74-5707, and amendments thereto, expenditures may  
39 be made from the criminal justice information system line fund for salaries  
40 and wages, contractual services, commodities and capital outlay for the  
41 maintenance and support of the Kansas criminal justice information  
42 system.

43 DNA database fund (083-00-2676-2700).....No limit

1 Kansas bureau of investigation  
2 motor vehicle  
3 fund (083-00-2344-2050).....No limit  
4 *Provided*, That expenditures may be made from the Kansas bureau of  
5 investigation motor vehicle fund to acquire and sell motor vehicles for the  
6 Kansas bureau of investigation: *Provided further*, That all moneys received  
7 for sale of motor vehicles of the Kansas bureau of investigation shall be  
8 deposited in the state treasury in accordance with the provisions of K.S.A.  
9 75-4215, and amendments thereto, and shall be credited to the Kansas  
10 bureau of investigation motor vehicle fund.  
11 Forensic laboratory and materials  
12 fee fund (083-00-2077).....No limit  
13 *Provided*, That expenditures may be made from the forensic laboratory and  
14 materials fee fund for the acquisition of laboratory equipment and  
15 materials and for other direct or indirect operating expenditures for the  
16 forensic laboratory of the Kansas bureau of investigation: *Provided*,  
17 *however*, That all expenditures from this fund of moneys received as  
18 Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A.  
19 28-176, and amendments thereto, shall be for the purposes authorized by  
20 K.S.A. 28-176(e), and amendments thereto: *Provided further*, That all fees  
21 received for such laboratory tests, including all moneys received pursuant  
22 to K.S.A. 28-176(a), and amendments thereto, shall be deposited in the  
23 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
24 amendments thereto, and shall be credited to the forensic laboratory and  
25 materials fee fund.  
26 General fees fund (083-00-2140).....No limit  
27 *Provided*, That expenditures may be made from the general fees fund for  
28 direct or indirect operating expenditures incurred for the following  
29 activities: (1) Conducting education and training classes for special agents  
30 and other personnel, including official hospitality; (2) purchasing illegal  
31 drugs, making contacts and acquiring information leading to illegal drug  
32 outlets, contraband and stolen property, and conducting other activities for  
33 similar investigatory purposes; (3) conducting investigations and related  
34 activities for the Kansas lottery or the Kansas racing and gaming  
35 commission; (4) conducting DNA forensic laboratory tests and related  
36 activities; (5) preparing, publishing and distributing crime prevention  
37 materials; and (6) conducting agency operations: *Provided, however*, That  
38 the director of the Kansas bureau of investigation is hereby authorized to  
39 fix, charge and collect fees in order to recover all or part of the direct and  
40 indirect operating expenses incurred, except as otherwise hereinafter  
41 provided, for the following: (1) Education and training services made  
42 available to local law enforcement personnel in classes conducted for  
43 special agents and other personnel of the Kansas bureau of investigation;

1 (2) investigations and related activities conducted for the Kansas lottery or  
 2 the Kansas racing and gaming commission, except that the fees fixed for  
 3 these activities shall be fixed in order to recover all of the direct and  
 4 indirect expenses incurred for such investigations and related activities; (3)  
 5 DNA forensic laboratory tests and related activities; and (4) sale and  
 6 distribution of crime prevention materials: *Provided further*, That all fees  
 7 received for such activities shall be deposited in the state treasury in  
 8 accordance with the provisions of K.S.A. 75-4215, and amendments  
 9 thereto, and shall be credited to the general fees fund: *And provided*  
 10 *further*, That all moneys which are expended for any such evidence  
 11 purchase, information acquisition or similar investigatory purpose or  
 12 activity from whatever funding source and which are recovered shall be  
 13 deposited in the state treasury in accordance with the provisions of K.S.A.  
 14 75-4215, and amendments thereto, and shall be credited to the general fees  
 15 fund: *And provided further*, That all moneys received as gifts, grants or  
 16 donations for the preparation, publication or distribution of crime  
 17 prevention materials shall be deposited in the state treasury in accordance  
 18 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 19 be credited to the general fees fund: *And provided further*, That  
 20 expenditures from any moneys received from the division of alcoholic  
 21 beverage control and credited to the general fees fund may be made by the  
 22 Kansas bureau of investigation for all purposes for which expenditures  
 23 may be made for operating expenditures.

24 Record check  
 25 fee fund (083-00-2044-2010).....No limit  
 26 *Provided*, That the director of the Kansas bureau of investigation is  
 27 authorized to fix, charge and collect fees in order to recover all or part of  
 28 the direct and indirect operating expenses for criminal history record  
 29 checks conducted for noncriminal justice entities including government  
 30 agencies and private organizations: *Provided, however*, That all moneys  
 31 received for such fees shall be deposited in the state treasury in accordance  
 32 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 33 be credited to the record check fee fund: *Provided further*, That  
 34 expenditures may be made from the record check fee fund for operating  
 35 expenditures of the Kansas bureau of investigation.

36 Intergovernmental  
 37 service fund (083-00-6119-6100).....No limit  
 38 Agency motor pool fund (083-00-6117).....No limit  
 39 National criminal history  
 40 improvement program  
 41 federal fund (083-00-3189-3189).....No limit  
 42 Public safety partnership  
 43 and community policing

1	federal fund (083-00-3218-3218).....	No limit
2	Forensic DNA backlog	
3	reduction federal	
4	fund (083-00-3226-3226).....	No limit
5	Coverdell forensic	
6	sciences improvement	
7	federal fund (083-00-3227-3227).....	No limit
8	Anti-gang initiative	
9	federal fund (083-00-3229-3229).....	No limit
10	Homeland security	
11	federal fund (083-00-3199).....	No limit
12	State homeland security program	
13	federal fund (083-00-3629-3629).....	No limit
14	Convicted/arrestee	
15	DNA backlog reduction	
16	federal fund (083-00-3489-3489).....	No limit
17	Disaster grants – public assistance	
18	federal fund (083-00-3005-3005).....	No limit
19	Ed Byrne memorial justice assistance	
20	federal fund (083-00-3057).....	No limit
21	Ed Byrne state/local law enforcement	
22	federal fund (083-00-3213-3213).....	No limit
23	Violence against women – ARRA	
24	federal fund (083-00-3214).....	No limit
25	AWA implementation grant program	
26	federal fund (083-00-3228-3228).....	No limit
27	Ed Byrne memorial JAG – ARRA	
28	federal fund (083-00-3455-3455).....	No limit
29	Convicted offender/arrestee	
30	DNA backlog reduction	
31	federal fund (083-00-3489-3489).....	No limit
32	KBI-FBI reimbursement	
33	federal fund (083-00-3506-3506).....	No limit
34	Project safe neighborhoods	
35	fund (083-00-3217-3217).....	No limit
36	Social security	
37	administration reimbursement –	
38	federal fund (083-00-3560-3560).....	No limit
39	Bulletproof vest partnership –	
40	federal fund (083-00-3216-3211).....	No limit
41	Sexual assault kit grant –	
42	federal fund (083-00-3146-3146).....	No limit
43	(c) During the fiscal year ending June 30, 2019, the attorney general	

1 may authorize full-time non-FTE unclassified permanent positions and  
 2 regular part-time non-FTE unclassified permanent positions for the Kansas  
 3 bureau of investigation that are paid from appropriations for the attorney  
 4 general – Kansas bureau of investigation for fiscal year 2019 made by this  
 5 act or other appropriation act of the 2017 or 2018 regular session of the  
 6 legislature, which shall be in addition to the number of full-time and  
 7 regular part-time positions equated to full-time, excluding seasonal and  
 8 temporary positions, authorized for fiscal year 2019 for the attorney  
 9 general – Kansas bureau of investigation. The attorney general shall certify  
 10 each such authorization for non-FTE unclassified permanent positions for  
 11 the Kansas bureau of investigation to the director of personnel services of  
 12 the department of administration and shall transmit a copy of each such  
 13 certification to the director of legislative research and the director of the  
 14 budget.

15 Sec. 150.

16 EMERGENCY MEDICAL SERVICES BOARD

17 (a) There is appropriated for the above agency from the following  
 18 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 19 moneys now or hereafter lawfully credited to and available in such fund or  
 20 funds, except that expenditures other than refunds authorized by law shall  
 21 not exceed the following:

- 22 Rural health options
- 23 grant fund (206-00-2329-2500).....No limit
- 24 Emergency medical services
- 25 operating fund (206-00-2326-4000).....\$1,500,571

26 *Provided*, That the emergency medical services board is hereby authorized  
 27 to fix, charge and collect fees in order to recover costs incurred for  
 28 distributing educational videos, replacing lost educational materials and  
 29 mailing labels of those licensed by the board: *Provided further*, That such  
 30 fees may be fixed in order to recover all or part of such costs: *And*  
 31 *provided further*, That all moneys received from such fees shall be  
 32 deposited in the state treasury in accordance with the provisions of K.S.A.  
 33 75-4215, and amendments thereto, and shall be credited to the emergency  
 34 medical services operating fund: *And provided further*, That,  
 35 notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and  
 36 amendments thereto, or of any other statute, all moneys received by the  
 37 emergency medical services board for fees authorized by law for licensure  
 38 or the issuance of permits, or for any other regulatory duties and functions  
 39 prescribed by law in the field of emergency medical services, shall be  
 40 deposited in the state treasury to the credit of the emergency medical  
 41 services operating fund of the emergency medical services board: *And*  
 42 *provided further*, That expenditures from the emergency medical services  
 43 operating fund for official hospitality shall not exceed \$2,000.

1 Education incentive grant  
2 payment fund (206-00-2396-2510).....No limit  
3 *Provided*, That the priority for award of education incentive grants shall be  
4 to award such grants to rural areas.  
5 EMS revolving  
6 fund (206-00-2449-2400).....No limit  
7 *Provided*, That, if an organization agrees to receive money from the EMS  
8 revolving fund, the organization shall enter into a grant agreement  
9 requiring such organization to submit a written report to the emergency  
10 medical services board detailing and accounting for all expenditures and  
11 receipts related to the use of the moneys received from the EMS revolving  
12 fund: *Provided further*, That the emergency medical services board shall  
13 prepare a written report specifying and accounting for all moneys allocated  
14 to and expended from the EMS revolving fund: *And provided further*, That  
15 such report shall be submitted to the house of representatives committee  
16 on appropriations and the senate committee on ways and means on or  
17 before February 1, 2018.  
18 National bioterrorism  
19 hospital preparedness –  
20 federal fund (206-00-3398-3398).....No limit  
21 Highway safety –  
22 federal fund (206-00-3815).....No limit  
23 (b) In addition to the other purposes for which expenditures may be  
24 made by the emergency medical services board from the emergency  
25 medical services operating fund (206-00-2326-4000) for fiscal year 2018  
26 by this or other appropriation act of the 2017 regular session of the  
27 legislature, expenditures may be made by the emergency medical services  
28 board from the emergency medical services operating fund for fiscal year  
29 2018 for the purpose of implementing a grant program for emergency  
30 medical services training and educational assistance for persons in  
31 underserved areas: *Provided*, That when issuing such grants, first priority  
32 shall be given to ambulance services submitting applications seeking  
33 grants to pay the cost of recruiting volunteers and cost of the initial courses  
34 of training for attendants, instructor-coordinators and training officers:  
35 *Provided further*, That the second priority shall be given to ambulance  
36 services submitting applications seeking grants to pay the cost of  
37 continuing education for attendants, instructor-coordinators and training  
38 officers: *And provided further*, That the third priority shall be given to  
39 ambulance services submitting applications seeking grants to pay the cost  
40 of education for attendants, instructor-coordinators and training officers  
41 who are obtaining a postsecondary education degree.  
42 (c) In addition to the other purposes for which expenditures may be  
43 made by the emergency medical services board from the moneys

1 appropriated from the state general fund or from any special revenue fund  
2 or funds for the emergency medical services board for fiscal year 2018, as  
3 authorized by this or any other appropriation act of the 2017 regular  
4 session of the legislature, expenditures shall be made by the emergency  
5 medical services board from moneys appropriated from the state general  
6 fund or from any special revenue fund or funds for the emergency medical  
7 services board for fiscal year 2018 to require emergency medical services  
8 agencies in each of the six EMS regions of the state to prepare and submit  
9 a report of the expenditures made and moneys received in each of the EMS  
10 regions that are related to the operation and administration of the Kansas  
11 emergency medical services regional operations to the emergency medical  
12 services board: *Provided*, That the report for each EMS region shall  
13 specify and account for all moneys appropriated from the state treasury for  
14 the emergency medical services board and disbursed to each such EMS  
15 region for the operation of the education and training of emergency  
16 medical attendants in each such EMS region.

17 (d) On July 1, 2017, and January 1, 2018, or as soon thereafter each  
18 such date as moneys are available, the director of accounts and reports  
19 shall transfer \$150,000 from the emergency medical services operating  
20 fund (206-00-2326-4000) to the educational incentive grant payment fund  
21 (206-00-2396-2510) of the emergency medical services board.

22 (e) During the fiscal year ending June 30, 2018, the director of the  
23 budget and the director of legislative research shall consult periodically  
24 and review the balance credited to and the estimated receipts to be credited  
25 to the emergency medical services operating fund (206-00-2326-4000)  
26 during fiscal year 2018, and, upon a finding by the director of the budget  
27 in consultation with the director of legislative research that the total of the  
28 unencumbered balance and estimated receipts to be credited to the  
29 emergency medical services operating fund during fiscal year 2018 are  
30 insufficient to fund the budgeted expenditures and transfers from the  
31 emergency medical services operating fund for fiscal year 2018 in  
32 accordance with the provisions of appropriation acts, the director of the  
33 budget shall certify such funding to the director of accounts and reports.  
34 Upon receipt of any such certification, the director of accounts and reports  
35 shall transfer the amount of moneys from the education incentive grant  
36 payment fund (206-00-2396-2510) to the emergency medical services  
37 operating fund that is required, in accordance with the certification by the  
38 director of the budget under this subsection, to fund the budgeted  
39 expenditures and transfers from the emergency medical services operating  
40 fund for the remainder of fiscal year 2018 in accordance with the  
41 provisions of appropriation acts, as specified by the director of the budget  
42 pursuant to such certification.

43 (f) During the fiscal year ending June 30, 2018, if any EMS regional

1 council enters into a grant agreement with the emergency medical services  
 2 board, such council shall be required to submit pursuant to such grant  
 3 agreement a written report detailing and accounting for all expenditures  
 4 and receipts of such council during such fiscal year. The emergency  
 5 medical services board shall prepare a written report specifying and  
 6 accounting for all moneys received by and expended by each individual  
 7 council that has reported to the emergency medical services board pursuant  
 8 to such grant agreement and submit such report to the house of  
 9 representatives committee on appropriations and the senate committee on  
 10 ways and means on or before February 1, 2018.

11 (g) On July 1, 2017, and January 1, 2018, or as soon thereafter each  
 12 such date as moneys are available, the director of accounts and reports  
 13 shall transfer \$125,000 from the emergency medical services operating  
 14 fund (206-00-2326-4000) of the emergency medical services board to the  
 15 state general fund.

16 Sec. 151.

17 EMERGENCY MEDICAL SERVICES BOARD

18 (a) There is appropriated for the above agency from the following  
 19 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 20 moneys now or hereafter lawfully credited to and available in such fund or  
 21 funds, except that expenditures other than refunds authorized by law shall  
 22 not exceed the following:

23 Rural health options

24 grant fund (206-00-2329-2500).....	No limit
25 Emergency medical services	
26 operating fund (206-00-2326-4000).....	\$1,506,582

27 *Provided*, That the emergency medical services board is hereby authorized  
 28 to fix, charge and collect fees in order to recover costs incurred for  
 29 distributing educational videos, replacing lost educational materials and  
 30 mailing labels of those licensed by the board: *Provided further*, That such  
 31 fees may be fixed in order to recover all or part of such costs: *And*  
 32 *provided further*, That all moneys received from such fees shall be  
 33 deposited in the state treasury in accordance with the provisions of K.S.A.  
 34 75-4215, and amendments thereto, and shall be credited to the emergency  
 35 medical services operating fund: *And provided further*, That,  
 36 notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and  
 37 amendments thereto, or of any other statute, all moneys received by the  
 38 emergency medical services board for fees authorized by law for licensure  
 39 or the issuance of permits, or for any other regulatory duties and functions  
 40 prescribed by law in the field of emergency medical services, shall be  
 41 deposited in the state treasury to the credit of the emergency medical  
 42 services operating fund of the emergency medical services board: *And*  
 43 *provided further*, That expenditures from the emergency medical services



1 operating fund for official hospitality shall not exceed \$2,000.  
2 Education incentive grant  
3 payment fund (206-00-2396-2510).....No limit  
4 *Provided*, That the priority for award of education incentive grants shall be  
5 to award such grants to rural areas.  
6 EMS revolving fund (206-00-2449-2400).....No limit  
7 *Provided*, That, if an organization agrees to receive money from the EMS  
8 revolving fund, the organization shall enter into a grant agreement  
9 requiring such organization to submit a written report to the emergency  
10 medical services board detailing and accounting for all expenditures and  
11 receipts related to the use of the moneys received from the EMS revolving  
12 fund: *Provided further*, That the emergency medical services board shall  
13 prepare a written report specifying and accounting for all moneys allocated  
14 to and expended from the EMS revolving fund: *And provided further*, That  
15 such report shall be submitted to the house of representatives committee  
16 on appropriations and the senate committee on ways and means on or  
17 before February 1, 2019.  
18 National bioterrorism  
19 hospital preparedness –  
20 federal fund (206-00-3398-3398).....No limit  
21 Highway safety –  
22 federal fund (206-00-3815).....No limit  
23 (b) In addition to the other purposes for which expenditures may be  
24 made by the emergency medical services board from the emergency  
25 medical services operating fund (206-00-2326-4000) for fiscal year 2019  
26 by this or other appropriation act of the 2017 or 2018 regular session of the  
27 legislature, expenditures may be made by the emergency medical services  
28 board from the emergency medical services operating fund for fiscal year  
29 2019 for the purpose of implementing a grant program for emergency  
30 medical services training and educational assistance for persons in  
31 underserved areas: *Provided*, That when issuing such grants, first priority  
32 shall be given to ambulance services submitting applications seeking  
33 grants to pay the cost of recruiting volunteers and cost of the initial courses  
34 of training for attendants, instructor-coordinators and training officers:  
35 *Provided further*, That the second priority shall be given to ambulance  
36 services submitting applications seeking grants to pay the cost of  
37 continuing education for attendants, instructor-coordinators and training  
38 officers: *And provided further*, That the third priority shall be given to  
39 ambulance services submitting applications seeking grants to pay the cost  
40 of education for attendants, instructor-coordinators and training officers  
41 who are obtaining a postsecondary education degree.  
42 (c) In addition to the other purposes for which expenditures may be  
43 made by the emergency medical services board from the moneys

1 appropriated from the state general fund or from any special revenue fund  
2 or funds for the emergency medical services board for fiscal year 2019, as  
3 authorized by this or any other appropriation act of the 2017 or 2018  
4 regular session of the legislature, expenditures shall be made by the  
5 emergency medical services board from moneys appropriated from the  
6 state general fund or from any special revenue fund or funds for the  
7 emergency medical services board for fiscal year 2019 to require  
8 emergency medical services agencies in each of the six EMS regions of the  
9 state to prepare and submit a report of the expenditures made and moneys  
10 received in each of the EMS regions that are related to the operation and  
11 administration of the Kansas emergency medical services regional  
12 operations to the emergency medical services board: *Provided*, That the  
13 report for each EMS region shall specify and account for all moneys  
14 appropriated from the state treasury for the emergency medical services  
15 board and disbursed to each such EMS region for the operation of the  
16 education and training of emergency medical attendants in each such EMS  
17 region.

18 (d) On July 1, 2018, and January 1, 2019, or as soon thereafter each  
19 such date as moneys are available, the director of accounts and reports  
20 shall transfer \$150,000 from the emergency medical services operating  
21 fund (206-00-2326-4000) to the educational incentive grant payment fund  
22 (206-00-2396-2510) of the emergency medical services board.

23 (e) During the fiscal year ending June 30, 2019, the director of the  
24 budget and the director of legislative research shall consult periodically  
25 and review the balance credited to and the estimated receipts to be credited  
26 to the emergency medical services operating fund (206-00-2326-4000)  
27 during fiscal year 2019, and, upon a finding by the director of the budget  
28 in consultation with the director of legislative research that the total of the  
29 unencumbered balance and estimated receipts to be credited to the  
30 emergency medical services operating fund during fiscal year 2019 are  
31 insufficient to fund the budgeted expenditures and transfers from the  
32 emergency medical services operating fund for fiscal year 2019 in  
33 accordance with the provisions of appropriation acts, the director of the  
34 budget shall certify such funding to the director of accounts and reports.  
35 Upon receipt of any such certification, the director of accounts and reports  
36 shall transfer the amount of moneys from the education incentive grant  
37 payment fund (206-00-2396-2510) to the emergency medical services  
38 operating fund that is required, in accordance with the certification by the  
39 director of the budget under this subsection, to fund the budgeted  
40 expenditures and transfers from the emergency medical services operating  
41 fund for the remainder of fiscal year 2019 in accordance with the  
42 provisions of appropriation acts, as specified by the director of the budget  
43 pursuant to such certification.

1 (f) During the fiscal year ending June 30, 2019, if any EMS regional  
 2 council enters into a grant agreement with the emergency medical services  
 3 board, such council shall be required to submit pursuant to such grant  
 4 agreement a written report detailing and accounting for all expenditures  
 5 and receipts of such council during such fiscal year. The emergency  
 6 medical services board shall prepare a written report specifying and  
 7 accounting for all moneys received by and expended by each individual  
 8 council that has reported to the emergency medical services board pursuant  
 9 to such grant agreement and submit such report to the house of  
 10 representatives committee on appropriations and the senate committee on  
 11 ways and means on or before February 1, 2019.

12 (g) On July 1, 2018, and January 1, 2019, or as soon thereafter each  
 13 such date as moneys are available, the director of accounts and reports  
 14 shall transfer \$125,000 from the emergency medical services operating  
 15 fund (206-00-2326-4000) of the emergency medical services board to the  
 16 state general fund.

17 Sec. 152.

18 KANSAS SENTENCING COMMISSION

19 (a) There is appropriated for the above agency from the state general  
 20 fund for the fiscal year ending June 30, 2018, the following:

21 Operating expenditures (626-00-1000-0303).....\$833,075

22 *Provided*, That any unencumbered balance in the operating expenditures  
 23 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
 24 fiscal year 2018: *Provided, however*; That expenditures from the operating  
 25 expenditures account for official hospitality shall not exceed \$900.

26 Substance abuse treatment

27 programs (626-00-1000-0600).....\$6,571,812

28 *Provided*, That any unencumbered balance in the substance abuse  
 29 treatment programs account in excess of \$100 as of June 30, 2017, is  
 30 hereby reappropriated for fiscal year 2018: *Provided further*; That,  
 31 notwithstanding the provisions of K.S.A. 2016 Supp. 21-6824, and  
 32 amendments thereto, or any other statute, in addition to other purposes for  
 33 which expenditures may be made by the above agency from the substance  
 34 abuse treatment program account of the state general fund during fiscal  
 35 year 2018, expenditures may be made from such account for operating  
 36 costs.

37 (b) There is appropriated for the above agency from the following  
 38 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 39 moneys now or hereafter lawfully credited to and available in such fund or  
 40 funds, except that expenditures other than refunds authorized by law shall  
 41 not exceed the following:

42 General fees fund (626-00-2201-2000).....No limit

43 Statistical analysis –

1 federal fund (626-00-3600).....No limit  
2 Sec. 153.

3 KANSAS SENTENCING COMMISSION

4 (a) There is appropriated for the above agency from the state general  
5 fund for the fiscal year ending June 30, 2019, the following:

6 Operating expenditures (626-00-1000-0303).....\$892,131

7 *Provided*, That any unencumbered balance in the operating expenditures  
8 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
9 fiscal year 2019: *Provided, however*; That expenditures from the operating  
10 expenditures account for official hospitality shall not exceed \$900.

11 Substance abuse treatment

12 programs (626-00-1000-0600).....\$6,522,804

13 *Provided*, That any unencumbered balance in the substance abuse  
14 treatment programs account in excess of \$100 as of June 30, 2018, is  
15 hereby reappropriated for fiscal year 2019: *Provided further*; That,  
16 notwithstanding the provisions of K.S.A. 2016 Supp. 21-6824, and  
17 amendments thereto, or any other statute, in addition to other purposes for  
18 which expenditures may be made by the above agency from the substance  
19 abuse treatment program account of the state general fund during fiscal  
20 year 2019, expenditures may be made from such account for operating  
21 costs.

22 (b) There is appropriated for the above agency from the following  
23 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
24 moneys now or hereafter lawfully credited to and available in such fund or  
25 funds, except that expenditures other than refunds authorized by law shall  
26 not exceed the following:

27 General fees fund (626-00-2201-2000).....No limit

28 Statistical analysis –

29 federal fund (626-00-3600).....No limit  
30 Sec. 154.

31 KANSAS COMMISSION ON PEACE OFFICERS'

32 STANDARDS AND TRAINING

33 (a) There is appropriated for the above agency from the following  
34 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
35 moneys now or hereafter lawfully credited to and available in such fund or  
36 funds, except that expenditures other than refunds authorized by law shall  
37 not exceed the following:

38 Kansas commission on

39 peace officers'

40 standards and training

41 fund (529-00-2583-2580).....\$596,876

42 *Provided*, That expenditures from the Kansas commission on peace  
43 officers' standards and training fund for official hospitality shall not exceed

1 \$1,000.  
 2 Local law enforcement  
 3 training reimbursement  
 4 fund (529-00-2746-2700).....No limit  
 5 Sec. 155.

6 KANSAS COMMISSION ON PEACE OFFICERS'  
 7 STANDARDS AND TRAINING

8 (a) There is appropriated for the above agency from the following  
 9 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 10 moneys now or hereafter lawfully credited to and available in such fund or  
 11 funds, except that expenditures other than refunds authorized by law shall  
 12 not exceed the following:

13 Kansas commission on  
 14 peace officers'  
 15 standards and training  
 16 fund (529-00-2583-2580).....\$630,623

17 *Provided*, That expenditures from the Kansas commission on peace  
 18 officers' standards and training fund for official hospitality shall not exceed  
 19 \$1,000.

20 Local law enforcement  
 21 training reimbursement  
 22 fund (529-00-2746-2700).....No limit  
 23 Sec. 156.

24 KANSAS DEPARTMENT OF AGRICULTURE

25 (a) There is appropriated for the above agency from the state general  
 26 fund for the fiscal year ending June 30, 2018, the following:

27 Operating expenditures (046-00-1000-0053).....\$9,121,730

28 *Provided*, That any unencumbered balance in the operating expenditures  
 29 account in excess of \$100 as of June 30, 2017, is hereby reappropriated to  
 30 the operating expenditures account for fiscal year 2018: *Provided further*;  
 31 That expenditures from this account for official hospitality shall not  
 32 exceed \$10,000.

33 (b) There is appropriated for the above agency from the following  
 34 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 35 moneys now or hereafter lawfully credited to and available in such fund or  
 36 funds, except that expenditures other than refunds authorized by law shall  
 37 not exceed the following:

38 Dairy fee fund (046-00-2105-1015).....No limit

39 Meat and poultry inspection  
 40 fee fund (046-00-2004-0700).....No limit

41 Plant protection  
 42 fee fund (046-00-2006-0900).....No limit

43 Laboratory equipment

1	fund (046-00-2710-2700).....	No limit
2	Water structures – state highway	
3	fund (046-00-2043-1080).....	No limit
4	Soil amendment fee	
5	fund (046-00-2117-1100).....	No limit
6	Agricultural liming materials	
7	fee fund (046-00-2118-1200).....	No limit
8	Weights and measures	
9	fee fund (046-00-2165-1500).....	No limit
10	Water appropriation certification	
11	fund (046-00-2168-1600).....	No limit
12	Water resources cost	
13	fund (046-00-2110-1020).....	No limit
14	<i>Provided</i> , That all moneys received by the secretary of agriculture from	
15	any governmental or nongovernmental source to implement the provisions	
16	of the Kansas water banking act, K.S.A. 2016 Supp. 82a-761 through 82a-	
17	773, and amendments thereto, which are hereby authorized to be applied	
18	for and received, shall be deposited in the state treasury in accordance with	
19	the provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
20	credited to the water resources cost fund.	
21	Agriculture seed fee	
22	fund (046-00-2187-2720).....	No limit
23	Chemigation fee	
24	fund (046-00-2194-1800).....	No limit
25	Agriculture statistics	
26	fund (046-00-2248-2710).....	No limit
27	Petroleum inspection fee	
28	fund (046-00-2550-2550).....	No limit
29	Kansas agricultural remediation	
30	fund (046-00-2095-1090).....	No limit
31	Warehouse fee fund (046-00-2809-4700).....	No limit
32	U.S. geological survey	
33	cooperative gauge agreement	
34	grants fund (046-00-2629-2800).....	No limit
35	<i>Provided</i> , That the secretary of agriculture is hereby authorized to enter	
36	into a cooperative gauge agreement with the United States geological	
37	survey: <i>Provided further</i> , That all moneys collected for the construction or	
38	operation of river water intake gauges shall be deposited in the state	
39	treasury in accordance with the provisions of K.S.A. 75-4215, and	
40	amendments thereto, and shall be credited to the U.S. geological survey	
41	cooperative gauge agreement grants fund: <i>And provided further</i> , That	
42	expenditures may be made from this fund to pay the costs incurred in the	
43	construction or operation of river water intake gauges.	

1	Agricultural chemical	
2	fee fund (046-00-2800-2900).....	No limit
3	Feeding stuffs	
4	fee fund (046-00-2801-4000).....	No limit
5	Fertilizer fee fund (046-00-2802-4100).....	No limit
6	Plant pest emergency	
7	response fund (046-00-2210-1805).....	No limit
8	Pesticide use	
9	fee fund (046-00-2804-4300).....	No limit
10	Egg fee fund (046-00-2808-4600).....	No limit
11	Water structures fund (046-00-2037-1075).....	No limit
12	Meat and poultry inspection fund –	
13	federal (046-00-3013-3100).....	No limit
14	EPA pesticide performance partnership grant –	
15	federal fund (046-00-3295-3290).....	No limit
16	FEMA dam safety –	
17	federal fund (046-00-3362-3350).....	No limit
18	FEMA – hazard mitigation map	
19	federal fund (046-00-3019-3420).....	No limit
20	State trade and export promotion – federal	
21	fund (046-00-3573-3576).....	No limit
22	FDA tissue residue –	
23	federal fund (046-00-3894-5500).....	No limit
24	USDA quality samples –	
25	federal fund (046-00-3711-3711).....	No limit
26	Conversion of materials and	
27	equipment fund (046-00-2402-2200).....	No limit
28	Trademark fund (046-00-2333-2360).....	No limit
29	Water structures USGS	
30	LIDAR grant (046-00-3080-3080).....	No limit
31	Water structures NRCS	
32	LIDAR grant (046-00-3081-3081).....	No limit
33	Farm to school grant (046-00-3584-3584).....	No limit
34	Specialty crop block	
35	grant fund (046-00-3463-3300).....	No limit
36	USGS water use grant (046-00-3594-3610).....	No limit
37	Compensatory mitigation	
38	fund (046-00-2817-2817).....	No limit
39	Market development	
40	fund (046-00-2331-2351).....	No limit
41	<i>Provided</i> , That expenditures may be made from the market development	
42	fund for official hospitality: <i>Provided further</i> ; That expenditures may be	
43	made from the market development fund for loans pursuant to loan	

1 agreements which are hereby authorized to be entered into by the secretary  
 2 of agriculture: *And provided further*, That all moneys received by the  
 3 department of agriculture for repayment of loans made under the  
 4 agricultural value added center program shall be deposited in the state  
 5 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 6 amendments thereto, and shall be credited to the market development  
 7 fund.

8 Reimbursement and recovery  
 9 fund (046-00-2773-2294).....No limit

10 *Provided*, That expenditures may be made from the reimbursement and  
 11 recovery fund for official hospitality.

12 Conference registration  
 13 and disbursement  
 14 fund (046-00-2772-2101).....No limit

15 *Provided*, That expenditures may be made from the conference registration  
 16 and disbursement fund for official hospitality.

17 Buffer participation  
 18 incentive fund (046-00-2517-2510).....No limit

19 Land reclamation  
 20 fee fund (046-00-2542-2090).....No limit

21 Livestock brand  
 22 fee fund (046-00-2011-2030).....No limit

23 *Provided*, That expenditures from the livestock brand fee fund for official  
 24 hospitality shall not exceed \$250.

25 Livestock market brand inspection  
 26 fee fund (046-00-2007-2010).....No limit

27 Veterinary inspection  
 28 fee fund (046-00-2009-2020).....No limit

29 Animal dealers fee  
 30 fund (046-00-2207-2050).....No limit

31 *Provided*, That expenditures from the animal dealers fee fund for official  
 32 hospitality shall not exceed \$300: *Provided further*, That expenditures shall  
 33 be made from the animal dealers fee fund by the livestock commissioner  
 34 for operating expenditures for an educational course regarding animals and  
 35 their care and treatment as authorized by K.S.A. 47-1707, and  
 36 amendments thereto, to be provided through the internet or printed  
 37 booklets: *And provided further*, That, notwithstanding the provisions of  
 38 any statute to the contrary, during fiscal year 2018 the Kansas department  
 39 of agriculture may prorate license fees and alter license due dates as  
 40 needed in order to transition to online license applications and renewals for  
 41 the fiscal year ending June 30, 2018.

42 Animal disease control  
 43 fund (046-00-2202-2500).....No limit



1 *Provided*, That expenditures from the animal disease control fund for  
2 official hospitality shall not exceed \$450.

3 Health and human

4 services retail food audit –

5 federal fund (046-00-3429-3410).....No limit

6 Publications fee fund (046-00-2322-2000).....No limit

7 *Provided*, That expenditures may be made from the publications fee fund  
8 for operating expenditures related to preparation and publication of  
9 informational or educational materials related to the programs or functions  
10 of the Kansas department of agriculture: *Provided further*, That,  
11 notwithstanding the provisions of K.S.A. 75-1005, and amendments  
12 thereto, to the contrary, the secretary of agriculture is hereby authorized to  
13 enter into a contract with a commercial publisher for the printing,  
14 distribution and sale of such materials: *And provided further*, That the  
15 secretary of agriculture is hereby authorized to collect fees from such  
16 commercial publisher pursuant to contract with the publisher for the sale  
17 of such materials: *And provided further*, That the secretary of agriculture is  
18 hereby authorized to receive and accept grants, gifts, donations or funds  
19 from any non-federal source for the printing, publication and distribution  
20 of such materials: *And provided further*, That all moneys received from  
21 such fees or for such grants, gifts, donations or other funds received for  
22 such purpose, shall be deposited in the state treasury in accordance with  
23 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
24 credited to the publications fee fund.

25 Homeland security grant –

26 federal fund (046-00-3199-3430).....No limit

27 USDA national

28 agricultural statistics services –

29 federal fund (046-00-3427-3390).....No limit

30 Medicated feed and

31 FDA BSE inspection –

32 federal fund (046-00-3444-3321).....No limit

33 National floodplain

34 insurance assistance (CAP) –

35 federal fund (046-00-3445-3330).....No limit

36 Cooperating technical partners –

37 federal fund (046-00-3203-3210).....No limit

38 Plant and animal disease & pest control –

39 federal fund (046-00-3360-3305).....No limit

40 Market protection/promotion

41 fund (046-00-3104-3310).....No limit

42 USDA Kansas forestry service –

43 federal fund (046-00-3426-3380).....No limit

- 1 Food safety fee
- 2 fund (046-00-2813-4805).....No limit
- 3 Gifts and donations
- 4 fund (046-00-7305-7000).....No limit
- 5 *Provided*, That the secretary of agriculture is hereby authorized to receive
- 6 gifts and donations of resources and money for services for the benefit and
- 7 support of agriculture and purposes related thereto: *Provided further*, That
- 8 such gifts and donations of money shall be deposited in the state treasury
- 9 in accordance with the provisions of K.S.A. 75-4215, and amendments
- 10 thereto, and shall be credited to the gifts and donations fund.
- 11 General fees fund (046-00-2346-2100).....No limit
- 12 *Provided*, That expenditures may be made from the general fees fund for
- 13 operating expenditures for the regulatory programs of the Kansas
- 14 department of agriculture and for official hospitality: *Provided further*,
- 15 That the director of accounts and reports shall transfer an amount or
- 16 amounts specified by the secretary of agriculture from any special revenue
- 17 fund or funds of the department of agriculture, which have available
- 18 moneys, to the general fees fund: *And provided further*, That the director of
- 19 accounts and reports shall transmit a copy of such transfer request to the
- 20 director of legislative research.
- 21 Lodging fee fund (046-00-2456-2400).....No limit
- 22 Watershed protect
- 23 approach/WTR RSRCE
- 24 MGT fund (046-00-3889-3705).....No limit
- 25 NRCS contribution
- 26 agreement farm bill –
- 27 federal fund (046-00-3917-3800).....No limit
- 28 Livestock market reporting
- 29 fund (046-00-2756-2756).....No limit
- 30 Compliance education
- 31 fee fund (046-00-2757-2757).....No limit
- 32 *Provided*, That all expenditures from the compliance education fee fund
- 33 shall be for the purposes of compliance education: *Provided further*, That,
- 34 notwithstanding the provisions of any statute to the contrary, during fiscal
- 35 year 2018, the secretary of agriculture is hereby authorized to remit and
- 36 designate amounts of moneys collected for civil fines and penalties by the
- 37 department of agriculture to the state treasurer for deposit in the state
- 38 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 39 amendments thereto, to the credit of the compliance education fee fund:
- 40 *And provided further*, That, upon receipt of each such remittance and
- 41 designation, the state treasurer shall credit the entire amount of such
- 42 remittance to the compliance education fee fund.
- 43 Laboratory testing services

1 fee fund (046-00-2752-2752).....No limit  
 2 *Provided*, That expenditures may be made from the laboratory testing  
 3 services fee fund for administrative operating expenditures of the  
 4 agriculture laboratory of the Kansas department of agriculture: *Provided*  
 5 *further*, That the director of accounts and reports shall transfer an amount  
 6 or amounts specified by the secretary of agriculture from any special  
 7 revenue fund or funds of the department of agriculture, which have  
 8 available moneys, to the laboratory testing services fee fund: *And provided*  
 9 *further*, That the director of accounts and reports shall transmit a copy of  
 10 such transfer request to the director of legislative research.

11 Arkansas river gaging  
 12 fund (046-00-2751-2751).....No limit

13 Animal feed regulation program  
 14 standards (046-00-3462-3376).....No limit

15 Biofuel infrastructure  
 16 program (046-00-3579-3579).....No limit

17 Rural business development  
 18 grant (046-00-3589-3589).....No limit

19 Agricultural marketing services  
 20 grant (046-00-3590-3590).....No limit

21 AMS farmers market promotion  
 22 program (046-00-3588-3588).....No limit

23 EPA pesticide disposal  
 24 fund (046-00-3103-3001).....No limit

25 Grain commodity  
 26 commission services  
 27 fund (046-00-2018-1070).....No limit

28 (c) There is appropriated for the above agency from the state water  
 29 plan fund for the fiscal year ending June 30, 2018, for the water plan  
 30 project or projects specified, the following:

31 Water resources  
 32 cost share (046-00-1800-1205).....\$1,727,387

33 *Provided*, That any unencumbered balance in the water resources cost  
 34 share account in excess of \$100 as of June 30, 2017, is hereby  
 35 reappropriated for fiscal year 2018: *Provided further*, That the initial  
 36 allocation for grants to conservation districts for fiscal year 2018 shall be  
 37 made on a priority basis, as determined by the secretary of agriculture and  
 38 the provisions of the state water plan: *And provided further*, That  
 39 expenditures from this account for contractual technical expertise and/or  
 40 non-salary administration expenditures of the division of conservation of  
 41 the Kansas department of agriculture shall not exceed the amount equal to  
 42 6.0% of the budget amount for fiscal year 2018 for the water resources  
 43 cost share account.

1 Nonpoint source pollution  
2 assistance (046-00-1800-1210).....\$1,502,909  
3 *Provided*, That any unencumbered balance in the nonpoint source  
4 pollution assistance account in excess of \$100 as of June 30, 2017, is  
5 hereby reappropriated for fiscal year 2018.  
6 Conservation district  
7 aid (046-00-1800-1220).....\$2,000,000  
8 *Provided*, That any unencumbered balance in the conservation district aid  
9 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
10 fiscal year 2018.  
11 Watershed dam  
12 construction (046-00-1800-1240).....\$511,076  
13 *Provided*, That any unencumbered balance in the watershed dam  
14 construction account in excess of \$100 as of June 30, 2017, is hereby  
15 reappropriated for fiscal year 2018: *Provided further*, That expenditures  
16 from the watershed dam construction account are hereby authorized for  
17 engineering contracts for watershed planning as determined by the  
18 secretary of agriculture.  
19 Kansas water quality buffer  
20 initiatives (046-00-1800-1250).....\$88,662  
21 *Provided*, That any unencumbered balance in the Kansas water quality  
22 buffer initiatives account in excess of \$100 as of June 30, 2017, is hereby  
23 reappropriated for fiscal year 2018: *Provided further*, That all expenditures  
24 from the Kansas water quality buffer initiatives account shall be for grants  
25 or incentives to install water quality best management practices: *And*  
26 *provided further*, That such expenditures may be made from this account  
27 from the approved budget amount for fiscal year 2018 in accordance with  
28 contracts, which are hereby authorized to be entered into by the secretary  
29 of agriculture, for such grants or incentives.  
30 Riparian and wetland  
31 program (046-00-1800-1260).....\$135,343  
32 *Provided*, That any unencumbered balance in the riparian and wetland  
33 program account in excess of \$100 as of June 30, 2017, is hereby  
34 reappropriated for fiscal year 2018.  
35 Basin management (046-00-1800-0080).....\$407,149  
36 *Provided*, That any unencumbered balance in the basin management  
37 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
38 fiscal year 2018.  
39 Water use (046-00-1800-0075).....\$64,368  
40 *Provided*, That any unencumbered balance in the water use account in  
41 excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year  
42 2018.  
43 Interstate water issues (046-00-1800-0070).....\$387,413

1 *Provided*, That any unencumbered balance in the interstate water issues  
2 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
3 fiscal year 2018.

4 Kansas conservation  
5 reserve enhancement  
6 program fund (046-00-1800-1225).....\$177,141

7 (d) During the fiscal year ending June 30, 2018, the secretary of  
8 agriculture, with the approval of the state finance council acting on this  
9 matter which is hereby characterized as a matter of legislative delegation  
10 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and  
11 amendments thereto, or upon specific authorization in an appropriation act  
12 of the legislature, may transfer any part of any item of appropriation for  
13 fiscal year 2018 from the state water plan fund for the Kansas department  
14 of agriculture to another item of appropriation for fiscal year 2018 from  
15 the state water plan fund for the Kansas department of agriculture:  
16 *Provided*, That the secretary of agriculture shall certify each such transfer  
17 to the director of accounts and reports and shall transmit a copy of each  
18 such certification to: (1) The director of legislative research; (2) the  
19 chairperson of the house of representatives agriculture and natural  
20 resources budget committee; and (3) the appropriate chairperson of the  
21 subcommittee on agriculture of the senate committee on ways and means.

22 (e) On July 1, 2017, notwithstanding the provisions of K.S.A. 68-416,  
23 and amendments thereto, or any other statute, the director of accounts and  
24 reports shall transfer \$128,379 from the state highway fund of the  
25 department of transportation to the water structures – state highway fund  
26 (046-00-2043-1080) of the Kansas department of agriculture.

27 (f) There is appropriated for the above agency from the state  
28 economic development initiatives fund for the fiscal year ending June 30,  
29 2018, the following:

30 Agriculture marketing  
31 program (046-00-1900-1110).....\$1,049,303

32 *Provided*, That expenditures may be made from the agriculture marketing  
33 program account for loans pursuant to loan agreements which are hereby  
34 authorized to be entered into by the secretary of agriculture in accordance  
35 with repayment provisions and other terms and conditions as may be  
36 prescribed by the secretary of agriculture therefor under the agricultural  
37 value added center program.

38 Sec. 157.

39 KANSAS DEPARTMENT OF AGRICULTURE

40 (a) There is appropriated for the above agency from the state general  
41 fund for the fiscal year ending June 30, 2019, the following:

42 Operating expenditures (046-00-1000-0053) .....\$9,217,393

43 *Provided*, That any unencumbered balance in the operating expenditures

1 account in excess of \$100 as of June 30, 2018, is hereby reappropriated to  
 2 the operating expenditures account for fiscal year 2019: *Provided further,*  
 3 That expenditures from this account for official hospitality shall not  
 4 exceed \$10,000.

5 (b) There is appropriated for the above agency from the following  
 6 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 7 moneys now or hereafter lawfully credited to and available in such fund or  
 8 funds, except that expenditures other than refunds authorized by law shall  
 9 not exceed the following:

10 Dairy fee fund (046-00-2105-1015).....	No limit
11 Meat and poultry inspection	
12 fee fund (046-00-2004-0700).....	No limit
13 Plant protection	
14 fee fund (046-00-2006-0900).....	No limit
15 Laboratory equipment	
16 fund (046-00-2710-2700).....	No limit
17 Water structures – state highway	
18 fund (046-00-2043-1080).....	No limit
19 Soil amendment fee fund (046-00-2117-1100).....	No limit
20 Agricultural liming materials	
21 fee fund (046-00-2118-1200).....	No limit
22 Weights and measures	
23 fee fund (046-00-2165-1500).....	No limit
24 Water appropriation certification	
25 fund (046-00-2168-1600).....	No limit
26 Water resources cost	
27 fund (046-00-2110-1020).....	No limit
28 <i>Provided,</i> That all moneys received by the secretary of agriculture from	
29 any governmental or nongovernmental source to implement the provisions	
30 of the Kansas water banking act, K.S.A. 2016 Supp. 82a-761 through 82a-	
31 773, and amendments thereto, which are hereby authorized to be applied	
32 for and received, shall be deposited in the state treasury in accordance with	
33 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
34 credited to the water resources cost fund.	
35 Agriculture seed	
36 fee fund (046-00-2187-2720).....	No limit
37 Chemigation fee fund (046-00-2194-1800).....	No limit
38 Agriculture statistics	
39 fund (046-00-2248-2710).....	No limit
40 Petroleum inspection	
41 fee fund (046-00-2550-2550).....	No limit
42 Kansas agricultural remediation	
43 fund (046-00-2095-1090).....	No limit

1	Warehouse fee fund (046-00-2809-4700).....	No limit
2	U.S. geological survey	
3	cooperative gauge agreement	
4	grants fund (046-00-2629-2800).....	No limit
5	<i>Provided</i> , That the secretary of agriculture is hereby authorized to enter	
6	into a cooperative gauge agreement with the United States geological	
7	survey: <i>Provided further</i> , That all moneys collected for the construction or	
8	operation of river water intake gauges shall be deposited in the state	
9	treasury in accordance with the provisions of K.S.A. 75-4215, and	
10	amendments thereto, and shall be credited to the U.S. geological survey	
11	cooperative gauge agreement grants fund: <i>And provided further</i> , That	
12	expenditures may be made from this fund to pay the costs incurred in the	
13	construction or operation of river water intake gauges.	
14	Agricultural chemical	
15	fee fund (046-00-2800-2900).....	No limit
16	Feeding stuffs	
17	fee fund (046-00-2801-4000).....	No limit
18	Fertilizer fee fund (046-00-2802-4100).....	No limit
19	Plant pest emergency	
20	response fund (046-00-2210-1805).....	No limit
21	Pesticide use fee fund (046-00-2804-4300).....	No limit
22	Egg fee fund (046-00-2808-4600).....	No limit
23	Water structures	
24	fund (046-00-2037-1075).....	No limit
25	Meat and poultry inspection fund –	
26	federal (046-00-3013-3100).....	No limit
27	EPA pesticide	
28	performance partnership grant –	
29	federal fund (046-00-3295-3290).....	No limit
30	FEMA dam safety –	
31	federal fund (046-00-3362-3350).....	No limit
32	FEMA – hazard mitigation map	
33	federal fund (046-00-3019-3420).....	No limit
34	State trade and export promotion –	
35	federal fund (046-00-3573-3576).....	No limit
36	FDA tissue residue –	
37	federal fund (046-00-3894-5500).....	No limit
38	USDA quality samples –	
39	federal fund (046-00-3711-3711).....	No limit
40	Conversion of materials and	
41	equipment fund (046-00-2402-2200).....	No limit
42	Trademark fund (046-00-2333-2360).....	No limit
43	Water structures USGS	

1	LIDAR grant (046-00-3080-3080).....	No limit
2	Water structures NRCS	
3	LIDAR grant (046-00-3081-3081).....	No limit
4	Farm to school grant (046-00-3584-3584).....	No limit
5	Specialty crop block	
6	grant fund (046-00-3463-3300).....	No limit
7	USGS water use	
8	grant (046-00-3594-3610).....	No limit
9	Compensatory mitigation	
10	fund (046-00-2817-2817).....	No limit
11	Market development	
12	fund (046-00-2331-2351).....	No limit
13	<i>Provided</i> , That expenditures may be made from the market development	
14	fund for official hospitality: <i>Provided further</i> , That expenditures may be	
15	made from the market development fund for loans pursuant to loan	
16	agreements which are hereby authorized to be entered into by the secretary	
17	of agriculture: <i>And provided further</i> , That all moneys received by the	
18	department of agriculture for repayment of loans made under the	
19	agricultural value added center program shall be deposited in the state	
20	treasury in accordance with the provisions of K.S.A. 75-4215, and	
21	amendments thereto, and shall be credited to the market development	
22	fund.	
23	Reimbursement and recovery	
24	fund (046-00-2773-2294).....	No limit
25	<i>Provided</i> , That expenditures may be made from the reimbursement and	
26	recovery fund for official hospitality.	
27	Conference registration	
28	and disbursement	
29	fund (046-00-2772-2101).....	No limit
30	<i>Provided</i> , That expenditures may be made from the conference registration	
31	and disbursement fund for official hospitality.	
32	Buffer participation incentive	
33	fund (046-00-2517-2510).....	No limit
34	Land reclamation	
35	fee fund (046-00-2542-2090).....	No limit
36	Livestock brand	
37	fee fund (046-00-2011-2030).....	No limit
38	<i>Provided</i> , That expenditures from the livestock brand fee fund for official	
39	hospitality shall not exceed \$250.	
40	Livestock market brand inspection	
41	fee fund (046-00-2007-2010).....	No limit
42	Veterinary inspection	
43	fee fund (046-00-2009-2020).....	No limit



- 1 Animal dealers
- 2 fee fund (046-00-2207-2050).....No limit
- 3 *Provided*, That expenditures from the animal dealers fee fund for official
- 4 hospitality shall not exceed \$300: *Provided further*; That expenditures shall
- 5 be made from the animal dealers fee fund by the livestock commissioner
- 6 for operating expenditures for an educational course regarding animals and
- 7 their care and treatment as authorized by K.S.A. 47-1707, and
- 8 amendments thereto, to be provided through the internet or printed
- 9 booklets: *And provided further*; That, notwithstanding the provisions of any
- 10 statute to the contrary, during fiscal year 2019 the Kansas department of
- 11 agriculture may prorate license fees and alter license due dates as needed
- 12 in order to transition to online license applications and renewals for the
- 13 fiscal year ending June 30, 2019.
- 14 Animal disease control
- 15 fund (046-00-2202-2500).....No limit
- 16 *Provided*, That expenditures from the animal disease control fund for
- 17 official hospitality shall not exceed \$450.
- 18 Health and human
- 19 services retail food audit –
- 20 federal fund (046-00-3429-3410).....No limit
- 21 Publications fee fund (046-00-2322-2000).....No limit
- 22 *Provided*, That expenditures may be made from the publications fee fund
- 23 for operating expenditures related to preparation and publication of
- 24 informational or educational materials related to the programs or functions of
- 25 the Kansas department of agriculture: *Provided further*; That,
- 26 notwithstanding the provisions of K.S.A. 75-1005, and amendments
- 27 thereto, to the contrary, the secretary of agriculture is hereby authorized to
- 28 enter into a contract with a commercial publisher for the printing,
- 29 distribution and sale of such materials: *And provided further*; That the
- 30 secretary of agriculture is hereby authorized to collect fees from such
- 31 commercial publisher pursuant to contract with the publisher for the sale
- 32 of such materials: *And provided further*; That the secretary of agriculture is
- 33 hereby authorized to receive and accept grants, gifts, donations or funds
- 34 from any non-federal source for the printing, publication and distribution
- 35 of such materials: *And provided further*; That all moneys received from
- 36 such fees or for such grants, gifts, donations or other funds received for
- 37 such purpose, shall be deposited in the state treasury in accordance with
- 38 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
- 39 credited to the publications fee fund.
- 40 Homeland security grant –
- 41 federal fund (046-00-3199-3430).....No limit
- 42 USDA national
- 43 agricultural statistics services –

1	federal fund (046-00-3427-3390).....	No limit
2	Medicated feed and	
3	FDA BSE inspection –	
4	federal fund (046-00-3444-3321).....	No limit
5	National floodplain	
6	insurance assistance (CAP) –	
7	federal fund (046-00-3445-3330).....	No limit
8	Cooperating technical partners –	
9	federal fund (046-00-3203-3210).....	No limit
10	Plant and animal disease & pest control –	
11	federal fund (046-00-3360-3305).....	No limit
12	Market protection/promotion	
13	fund (046-00-3104-3310).....	No limit
14	USDA Kansas forestry service – federal	
15	fund (046-00-3426-3380).....	No limit
16	Food safety fee fund (046-00-2813-4805).....	No limit
17	Gifts and donations	
18	fund (046-00-7305-7000).....	No limit
19	<i>Provided</i> , That the secretary of agriculture is hereby authorized to receive	
20	gifts and donations of resources and money for services for the benefit and	
21	support of agriculture and purposes related thereto: <i>Provided further</i> , That	
22	such gifts and donations of money shall be deposited in the state treasury	
23	in accordance with the provisions of K.S.A. 75-4215, and amendments	
24	thereto, and shall be credited to the gifts and donations fund.	
25	General fees fund (046-00-2346-2100).....	No limit
26	<i>Provided</i> , That expenditures may be made from the general fees fund for	
27	operating expenditures for the regulatory programs of the Kansas	
28	department of agriculture and for official hospitality: <i>Provided further</i> ,	
29	That the director of accounts and reports shall transfer an amount or	
30	amounts specified by the secretary of agriculture from any special revenue	
31	fund or funds of the department of agriculture, which have available	
32	moneys, to the general fees fund: <i>And provided further</i> , That the director of	
33	accounts and reports shall transmit a copy of such transfer request to the	
34	director of legislative research.	
35	Lodging fee fund (046-00-2456-2400).....	No limit
36	Watershed protect approach/	
37	WTR RSRCE MGT	
38	fund (046-00-3889-3705).....	No limit
39	NRCS contribution agreement farm bill –	
40	federal fund (046-00-3917-3800).....	No limit
41	Livestock market reporting	
42	fund (046-00-2756-2756).....	No limit
43	Compliance education	

1 fee fund (046-00-2757-2757).....No limit  
 2 *Provided*, That all expenditures from the compliance education fee fund  
 3 shall be for the purposes of compliance education: *Provided further*, That,  
 4 notwithstanding the provisions of any statute to the contrary, during fiscal  
 5 year 2019, the secretary of agriculture is hereby authorized to remit and  
 6 designate amounts of moneys collected for civil fines and penalties by the  
 7 department of agriculture to the state treasurer for deposit in the state  
 8 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 9 amendments thereto, to the credit of the compliance education fee fund:  
 10 *And provided further*, That, upon receipt of each such remittance and  
 11 designation, the state treasurer shall credit the entire amount of such  
 12 remittance to the compliance education fee fund.

13 Laboratory testing services  
 14 fee fund (046-00-2752-2752).....No limit  
 15 *Provided*, That expenditures may be made from the laboratory testing  
 16 services fee fund for administrative operating expenditures of the  
 17 agriculture laboratory of the Kansas department of agriculture: *Provided*  
 18 *further*, That the director of accounts and reports shall transfer an amount  
 19 or amounts specified by the secretary of agriculture from any special  
 20 revenue fund or funds of the department of agriculture, which have  
 21 available moneys, to the laboratory testing services fee fund: *And provided*  
 22 *further*, That the director of accounts and reports shall transmit a copy of  
 23 such transfer request to the director of legislative research.

24 Arkansas river gaging  
 25 fund (046-00-2751-2751).....No limit

26 Animal feed regulation program  
 27 standards (046-00-3462-3376).....No limit

28 Biofuel infrastructure  
 29 program (046-00-3579-3579).....No limit

30 Rural business development  
 31 grant (046-00-3589-3589).....No limit

32 Agricultural marketing services  
 33 grant (046-00-3590-3590).....No limit

34 AMS farmers market promotion  
 35 program (046-00-3588-3588).....No limit

36 EPA pesticide disposal  
 37 fund (046-00-3103-3001).....No limit

38 Grain commodity commission  
 39 services fund (046-00-2018-1070).....No limit

40 (c) There is appropriated for the above agency from the state water  
 41 plan fund for the fiscal year ending June 30, 2019, for the water plan  
 42 project or projects specified, the following:

43 Water resources

1 cost share (046-00-1800-1205).....\$1,948,289  
 2 *Provided*, That any unencumbered balance in the water resources cost  
 3 share account in excess of \$100 as of June 30, 2018, is hereby  
 4 reappropriated for fiscal year 2019: *Provided further*, That the initial  
 5 allocation for grants to conservation districts for fiscal year 2019 shall be  
 6 made on a priority basis, as determined by the secretary of agriculture and  
 7 the provisions of the state water plan: *And provided further*, That  
 8 expenditures from this account for contractual technical expertise and/or  
 9 non-salary administration expenditures for the division of conservation of  
 10 the Kansas department of agriculture shall not exceed the amount equal to  
 11 6.0% of the budget amount for fiscal year 2019 for the water resources  
 12 cost share account.

13 Nonpoint source pollution  
 14 assistance (046-00-1800-1210).....\$1,858,350  
 15 *Provided*, That any unencumbered balance in the nonpoint source  
 16 pollution assistance account in excess of \$100 as of June 30, 2018, is  
 17 hereby reappropriated for fiscal year 2019.

18 Conservation district  
 19 aid (046-00-1800-1220).....\$2,092,637  
 20 *Provided*, That any unencumbered balance in the conservation district aid  
 21 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
 22 fiscal year 2019.

23 Watershed dam  
 24 construction (046-00-1800-1240).....\$550,000  
 25 *Provided*, That any unencumbered balance in the watershed dam  
 26 construction account in excess of \$100 as of June 30, 2018, is hereby  
 27 reappropriated for fiscal year 2019: *Provided further*, That expenditures  
 28 from the watershed dam construction account are hereby authorized for  
 29 engineering contracts for watershed planning as determined by the  
 30 secretary of agriculture.

31 Kansas water quality buffer  
 32 initiatives (046-00-1800-1250).....\$200,000  
 33 *Provided*, That any unencumbered balance in the Kansas water quality  
 34 buffer initiatives account in excess of \$100 as of June 30, 2018, is hereby  
 35 reappropriated for fiscal year 2019: *Provided further*, That all expenditures  
 36 from the Kansas water quality buffer initiatives account shall be for grants  
 37 or incentives to install water quality best management practices: *And*  
 38 *provided further*, That such expenditures may be made from this account  
 39 from the approved budget amount for fiscal year 2019 in accordance with  
 40 contracts, which are hereby authorized to be entered into by the secretary  
 41 of agriculture, for such grants or incentives.

42 Riparian and wetland  
 43 program (046-00-1800-1260).....\$152,651

1 *Provided*, That any unencumbered balance in the riparian and wetland  
2 program account in excess of \$100 as of June 30, 2018, is hereby  
3 reappropriated for fiscal year 2019.

4 Basin management (046-00-1800-0080).....\$610,808

5 *Provided*, That any unencumbered balance in the basin management  
6 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
7 fiscal year 2019.

8 Water use (046-00-1800-0075).....\$72,600

9 *Provided*, That any unencumbered balance in the water use account in  
10 excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year  
11 2019.

12 Interstate water  
13 issues (046-00-1800-0070).....\$487,000

14 *Provided*, That any unencumbered balance in the interstate water issues  
15 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
16 fiscal year 2019.

17 Kansas conservation  
18 reserve enhancement  
19 program fund (046-00-1800-1225).....\$200,000

20 *Provided*, That any unencumbered balance in the Kansas conservation  
21 reserve enhancement program fund in excess of \$100 as of June 30, 2018,  
22 is hereby reappropriated for fiscal year 2019.

23 (d) During the fiscal year ending June 30, 2019, the secretary of  
24 agriculture, with the approval of the state finance council acting on this  
25 matter which is hereby characterized as a matter of legislative delegation  
26 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and  
27 amendments thereto, or upon specific authorization in an appropriation act  
28 of the legislature, may transfer any part of any item of appropriation for  
29 fiscal year 2019 from the state water plan fund for the Kansas department  
30 of agriculture to another item of appropriation for fiscal year 2019 from  
31 the state water plan fund for the Kansas department of agriculture:

32 *Provided*, That the secretary of agriculture shall certify each such transfer  
33 to the director of accounts and reports and shall transmit a copy of each  
34 such certification to: (1) The director of legislative research; (2) the  
35 chairperson of the house of representatives agriculture and natural  
36 resources budget committee; and (3) the appropriate chairperson of the  
37 subcommittee on agriculture of the senate committee on ways and means.

38 (e) On July 1, 2018, notwithstanding the provisions of K.S.A. 68-416,  
39 and amendments thereto, or any other statute, the director of accounts and  
40 reports shall transfer \$128,379 from the state highway fund of the  
41 department of transportation to the water structures – state highway fund  
42 (046-00-2043-1080) of the Kansas department of agriculture.

43 (f) There is appropriated for the above agency from the state

1 economic development initiatives fund for the fiscal year ending June 30,  
2 2019, the following:

3 Agriculture marketing  
4 program (046-00-1900-1110).....\$1,050,980

5 *Provided*, That expenditures may be made from the agriculture marketing  
6 program account for loans pursuant to loan agreements which are hereby  
7 authorized to be entered into by the secretary of agriculture in accordance  
8 with repayment provisions and other terms and conditions as may be  
9 prescribed by the secretary of agriculture therefor under the agricultural  
10 value added center program.

11 Sec. 158.

12 STATE FAIR BOARD

13 (a) There is appropriated for the above agency from the state general  
14 fund for the fiscal year ending June 30, 2018, the following:

15 Operating expenditures.....\$150,000

16 *Provided*, That the above agency shall make expenditures from the  
17 operating expenditures account during the fiscal year 2018, to request  
18 assistance from other state agencies to negotiate with the city of  
19 Hutchinson on the increase of storm water charges and the electric  
20 company on how electricity is calculated.

21 (b) There is appropriated for the above agency from the  
22 following special revenue fund or funds for the fiscal year ending June 30,  
23 2018, all moneys now or hereafter lawfully credited to and available in  
24 such fund or funds, except that expenditures, other than refunds authorized  
25 by law and remittances of sales tax to the department of revenue, shall not  
26 exceed the following:

27 State fair fee fund (373-00-5182-5100).....No limit

28 *Provided*, That expenditures from the state fair fee fund for official  
29 hospitality shall not exceed \$15,782.

30 State fair special cash  
31 fund (373-00-9088-9000).....No limit

32 State fair debt service special  
33 revenue fund (373-00-2267-2200).....No limit

34 Sec. 159.

35 STATE FAIR BOARD

36 (a) There is appropriated for the above agency from the state general  
37 fund for the fiscal year ending June 30, 2019, the following:

38 Operating expenditures.....\$150,000

39 *Provided*, That the above agency shall make expenditures from the  
40 operating expenditures account during the fiscal year 2019, to request  
41 assistance from other state agencies to negotiate with the city of  
42 Hutchinson on the increase of storm water charges and the electric  
43 company on how electricity is calculated.

1 (b) There is appropriated for the above agency from the  
 2 following special revenue fund or funds for the fiscal year ending June 30,  
 3 2019, all moneys now or hereafter lawfully credited to and available in  
 4 such fund or funds, except that expenditures, other than refunds authorized  
 5 by law and remittances of sales tax to the department of revenue, shall not  
 6 exceed the following:

- 7 State fair fee fund (373-00-5182-5100).....No limit
- 8 *Provided*, That expenditures from the state fair fee fund for official
- 9 hospitality shall not exceed \$15,782.
- 10 State fair special cash
- 11 fund (373-00-9088-9000).....No limit
- 12 State fair debt service special
- 13 revenue fund (373-00-2267-2200).....No limit
- 14 Sec. 160.

KANSAS WATER OFFICE

15  
 16 (a) There is appropriated for the above agency from the state general  
 17 fund for the fiscal year ending June 30, 2018, the following:

- 18 Water resources operating
- 19 expenditures (709-00-1000-0303).....\$868,599
- 20 *Provided*, That any unencumbered balance in the water resources
- 21 operating expenditures account in excess of \$100 as of June 30, 2017, is
- 22 hereby reappropriated for fiscal year 2018: *Provided, however*; That
- 23 expenditures from this account for official hospitality shall not exceed
- 24 \$1,500.

25 (b) There is appropriated for the above agency from the following  
 26 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 27 moneys now or hereafter lawfully credited to and available in such fund or  
 28 funds, except that expenditures shall not exceed the following:

- 29 Local water project match
- 30 fund (709-00-2620-3200).....No limit
- 31 *Provided*, That all moneys received from local government entities and
- 32 instrumentalities to be used to match funds for water projects shall be
- 33 deposited in the state treasury in accordance with the provisions of K.S.A.
- 34 75-4215, and amendments thereto, and shall be credited to the local water
- 35 project match fund: *Provided further*; That all moneys credited to this fund
- 36 shall be used to match state funds or federal funds, or both, for water
- 37 projects.
- 38 Water supply storage assurance
- 39 fund (709-00-2631-2800).....No limit
- 40 *Provided*, That no additional water supply storage space shall be purchased
- 41 in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal year 2018,
- 42 unless a contract is entered into under the state water plan storage act,
- 43 K.S.A. 82a-1301 et seq., and amendments thereto, to supply water to users

1 which is not held under contract in such reservoirs.  
 2 State conservation  
 3 storage water supply  
 4 fund (709-00-2502-2600).....No limit  
 5 Water marketing  
 6 fund (709-00-2255-2100).....No limit  
 7 EPA wetland grant –  
 8 federal fund (709-00-3914-3965).....No limit  
 9 General fees fund (709-00-2022-2000).....No limit  
 10 *Provided*, That expenditures may be made from the general fees fund for  
 11 operating expenditures for the Kansas water office, including training and  
 12 informational programs and official hospitality: *Provided further*, That the  
 13 director of the Kansas water office is hereby authorized to fix, charge and  
 14 collect fees for such programs: *And provided further*, That fees for such  
 15 programs shall be fixed in order to recover all or part of the operating  
 16 expenses incurred for such programs, including official hospitality: *And*  
 17 *provided further*, That all fees received for such programs and all fees  
 18 received for providing access to or for furnishing copies of public records  
 19 shall be deposited in the state treasury in accordance with the provisions of  
 20 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 21 general fees fund.  
 22 Indirect cost fund (709-00-2419-2419).....No limit  
 23 Motor pool vehicle replacement  
 24 fund (709-00-6120-6100).....No limit  
 25 Reservoir storage beneficial use  
 26 fund (709-00-2673-2630).....No limit  
 27 *Provided*, That expenditures may be made by the above agency from the  
 28 reservoir storage beneficial use fund to call water into service for  
 29 beneficial uses or to complete studies or take actions necessary to ensure  
 30 reservoir storage sustainability, subject to the availability of moneys  
 31 credited to the reservoir storage beneficial use fund.  
 32 Arkansas river water  
 33 conservation projects  
 34 fund (709-00-2503-2410).....No limit  
 35 Republican river water  
 36 conservation projects –  
 37 Nebraska moneys  
 38 fund (709-00-2690-2640).....No limit  
 39 Republican river water  
 40 conservation projects –  
 41 Colorado moneys  
 42 fund (709-00-2691-2680).....No limit  
 43 Lower Smoky Hill water supply



1 access fund (709-00-2772-2700).....No limit  
2 (c) There is appropriated for the above agency from the state water  
3 plan fund for the fiscal year ending June 30, 2018, for the state water plan  
4 project or projects specified, the following:  
5 Assessment and  
6 evaluation (709-00-1800-1110).....\$500,000  
7 *Provided*, That any unencumbered balance in the assessment and  
8 evaluation account in excess of \$100 as of June 30, 2017, is hereby  
9 reappropriated for fiscal year 2018.  
10 GIS data base  
11 development (709-00-1800-1140).....\$50,000  
12 *Provided*, That any unencumbered balance in the GIS data base  
13 development account in excess of \$100 as of June 30, 2017, is hereby  
14 reappropriated for fiscal year 2018.  
15 MOU – storage operations and  
16 maintenance (709-00-1800-1150).....\$363,699  
17 *Provided*, That any unencumbered balance in the MOU – storage  
18 operations and maintenance account in excess of \$100 as of June 30, 2017,  
19 is hereby reappropriated for fiscal year 2018.  
20 Stream gaging (709-00-1800-1190).....\$350,000  
21 *Provided*, That any unencumbered balance in the stream gaging account in  
22 excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year  
23 2018.  
24 Technical assistance to  
25 water users (709-00-1800-1200).....\$325,000  
26 *Provided*, That any unencumbered balance in the technical assistance to  
27 water users account in excess of \$100 as of June 30, 2017, is hereby  
28 reappropriated for fiscal year 2018.  
29 (d) During the fiscal year ending June 30, 2018, the director of the  
30 Kansas water office, with approval of the director of the budget, may  
31 transfer any part of any item of appropriation for fiscal year 2018 from the  
32 state water plan fund for the Kansas water office to another item of  
33 appropriation for fiscal year 2018 from the state water plan fund for the  
34 Kansas water office: *Provided*, That the director of the Kansas water office  
35 shall certify each such transfer to the director of accounts and reports and  
36 shall transmit a copy of each such certification to: (1) The director of  
37 legislative research; (2) the chairperson of the house of representatives  
38 agriculture and natural resources budget committee; and (3) the  
39 appropriate chairperson of the subcommittee on natural resources of the  
40 senate committee on ways and means.  
41 (e) During the fiscal year ending June 30, 2018, if it appears that the  
42 resources are insufficient to meet in full the estimated expenditures as they  
43 become due to meet the financial obligations imposed by law on the water

1 marketing fund (709-00-2255-2100) of the Kansas water office as a result  
2 of a cash flow shortfall, the pooled money investment board is authorized  
3 and directed to loan to the director of the Kansas water office a sufficient  
4 amount or amounts of moneys to maintain the cash flow of the water  
5 marketing fund upon approval of each such loan by the state finance  
6 council acting on this matter which is hereby characterized as a matter of  
7 legislative delegation and subject to the guidelines prescribed in K.S.A.  
8 75-3711c(c), and amendments thereto. No such loan shall be made unless  
9 the terms have been approved by the director of the budget. A copy of the  
10 terms of each such loan shall be submitted to the director of legislative  
11 research. The pooled money investment board is authorized and directed to  
12 use any moneys in the operating accounts, investment accounts or other  
13 investments of the state of Kansas to provide the funds for each such loan.  
14 Each such loan shall be repaid without interest within one year from the  
15 date of the loan.

16 (f) During the fiscal year ending June 30, 2018, if it appears that the  
17 resources are insufficient to meet in full the estimated expenditures as they  
18 become due to meet the financial obligations imposed by law on the water  
19 marketing fund (709-00-2255-2100) of the Kansas water office as a result  
20 of increases in water rates, fees or charges imposed by the federal  
21 government, the pooled money investment board is authorized and  
22 directed to loan to the director of the Kansas water office a sufficient  
23 amount or amounts of moneys to reimburse the water marketing fund for  
24 increases in water rates, fees or charges imposed by the federal  
25 government and to allow the Kansas water office to spread such increases  
26 to consumers over a longer period, except that no such loan shall be made  
27 unless the terms thereof have been approved by the state finance council  
28 acting on this matter which is hereby characterized as a matter of  
29 legislative delegation and subject to the guidelines prescribed in K.S.A.  
30 75-3711c(c), and amendments thereto. The pooled money investment  
31 board is authorized and directed to use any moneys in the operating  
32 accounts, investment accounts or other investments of the state of Kansas  
33 to provide the funds for each such loan. Each such loan shall bear interest  
34 at a rate equal to the net earnings rate for the pooled money investment  
35 portfolio at the time of the making of such loan. Such loan shall not be  
36 deemed to be an indebtedness or debt of the state of Kansas within the  
37 meaning of section 6 of article 11 of the constitution of the state of Kansas.  
38 Upon certification to the pooled money investment board by the director of  
39 the Kansas water office of the amount of each loan authorized pursuant to  
40 this subsection, the pooled money investment board shall transfer each  
41 such amount certified by the director of the Kansas water office from the  
42 state bank account or accounts to the water marketing fund of the Kansas  
43 water office. The principal and interest of each loan authorized pursuant to

1 this subsection shall be repaid in payments payable at least annually for a  
2 period of not more than five years.

3 (g) During the fiscal year ending June 30, 2018, the director of  
4 accounts and reports shall transfer an amount or amounts specified by the  
5 director of the Kansas water office prior to April 1, 2018, from the water  
6 marketing fund (709-00-2255-2100) to the state general fund, in  
7 accordance with the provisions of the state water plan storage act, K.S.A.  
8 82a-1301 et seq., and amendments thereto, and rules and regulations  
9 adopted thereunder, for the purposes of making repayments to the state  
10 general fund for moneys advanced for annual capital cost payments for  
11 water supply storage space in reservoirs.

12 (h) During the fiscal year ending June 30, 2018, in addition to the  
13 other purposes for which expenditures may be made by the Kansas water  
14 office from moneys appropriated from the state general fund or any special  
15 revenue fund or funds for the above agency for fiscal year 2018 by this or  
16 other appropriation act of the 2017 regular session of the legislature,  
17 expenditures shall be made by the Kansas water office from the state  
18 general fund or from any special revenue fund or funds for fiscal year  
19 2018, to provide for the Kansas water office to lead database coordination  
20 of water quality and quantity data for all state water agencies and  
21 cooperating federal agencies to facilitate policy-making and such other  
22 matters relating thereto.

23 (i) Notwithstanding the provisions of K.S.A. 82a-1315c, and  
24 amendments thereto, or any other statute, on July 1, 2017, or as soon  
25 thereafter as moneys are available, the director of accounts and reports  
26 shall transfer \$418,724 from the water marketing fund (709-00-2255-  
27 2100) of the Kansas water office to the state general fund.

28 (j) On July 1, 2017, or as soon thereafter as moneys are available, the  
29 director of accounts and reports shall transfer \$1,260,426 from the state  
30 water plan fund to the state general fund: *Provided*, That the amount  
31 transferred from the state water plan fund to the state general fund  
32 pursuant to this subsection is to reimburse the state general fund for bond  
33 payments for the John Redmond reservoir dredging project.

34 Sec. 161.

35 KANSAS WATER OFFICE

36 (a) There is appropriated for the above agency from the state general  
37 fund for the fiscal year ending June 30, 2019, the following:

38 Water resources operating  
39 expenditures (709-00-1000-0303).....\$879,768

40 *Provided*, That any unencumbered balance in the water resources  
41 operating expenditures account in excess of \$100 as of June 30, 2018, is  
42 hereby reappropriated for fiscal year 2019: *Provided, however*, That  
43 expenditures from this account for official hospitality shall not exceed

1 \$1,500.

2 (b) There is appropriated for the above agency from the following  
3 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
4 moneys now or hereafter lawfully credited to and available in such fund or  
5 funds, except that expenditures shall not exceed the following:

6 Local water project match  
7 fund (709-00-2620-3200).....No limit

8 *Provided*, That all moneys received from local government entities and  
9 instrumentalities to be used to match funds for water projects shall be  
10 deposited in the state treasury in accordance with the provisions of K.S.A.  
11 75-4215, and amendments thereto, and shall be credited to the local water  
12 project match fund: *Provided further*, That all moneys credited to this fund  
13 shall be used to match state funds or federal funds, or both, for water  
14 projects.

15 Water supply storage assurance  
16 fund (709-00-2631-2800).....No limit

17 *Provided*, That no additional water supply storage space shall be  
18 purchased in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal  
19 year 2019, unless a contract is entered into under the state water plan  
20 storage act, K.S.A. 82a-1301 et seq., and amendments thereto, to supply  
21 water to users which is not held under contract in such reservoirs.

22 State conservation  
23 storage water supply  
24 fund (709-00-2502-2600).....No limit

25 Water marketing  
26 fund (709-00-2255-2100).....No limit

27 EPA wetland grant –  
28 federal fund (709-00-3914-3965).....No limit

29 General fees fund (709-00-2022-2000).....No limit

30 *Provided*, That expenditures may be made from the general fees fund for  
31 operating expenditures for the Kansas water office, including training and  
32 informational programs and official hospitality: *Provided further*, That the  
33 director of the Kansas water office is hereby authorized to fix, charge and  
34 collect fees for such programs: *And provided further*, That fees for such  
35 programs shall be fixed in order to recover all or part of the operating  
36 expenses incurred for such programs, including official hospitality: *And*  
37 *provided further*, That all fees received for such programs and all fees  
38 received for providing access to or for furnishing copies of public records  
39 shall be deposited in the state treasury in accordance with the provisions of  
40 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
41 general fees fund.

42 Indirect cost fund (709-00-2419-2419).....No limit

43 Motor pool vehicle

1 replacement fund (709-00-6120-6100).....No limit  
2 Reservoir storage beneficial  
3 use fund (709-00-2673-2630).....No limit  
4 *Provided*, That expenditures may be made by the above agency from the  
5 reservoir storage beneficial use fund to call water into service for  
6 beneficial uses or to complete studies or take actions necessary to ensure  
7 reservoir storage sustainability, subject to the availability of moneys  
8 credited to the reservoir storage beneficial use fund.  
9 Arkansas river water  
10 conservation projects  
11 fund (709-00-2503-2410).....No limit  
12 Republican river water  
13 conservation projects –  
14 Nebraska moneys  
15 fund (709-00-2690-2640).....No limit  
16 Republican river water  
17 conservation projects –  
18 Colorado moneys  
19 fund (709-00-2691-2680).....No limit  
20 Lower Smoky Hill  
21 water supply access  
22 fund (709-00-2772-2700).....No limit  
23 (c) There is appropriated for the above agency from the state water  
24 plan fund for the fiscal year ending June 30, 2019, for the state water plan  
25 project or projects specified, the following:  
26 Assessment and  
27 evaluation (709-00-1800-1110).....\$450,000  
28 *Provided*, That any unencumbered balance in the assessment and  
29 evaluation account in excess of \$100 as of June 30, 2018, is hereby  
30 reappropriated for fiscal year 2019.  
31 MOU – storage operations and  
32 maintenance (709-00-1800-1150).....\$350,000  
33 *Provided*, That any unencumbered balance in the MOU – storage  
34 operations and maintenance account in excess of \$100 as of June 30, 2018,  
35 is hereby reappropriated for fiscal year 2019.  
36 Stream gaging (709-00-1800-1190).....\$431,282  
37 *Provided*, That any unencumbered balance in the stream gaging account in  
38 excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year  
39 2019.  
40 Technical assistance to  
41 water users (709-00-1800-1200).....\$325,000  
42 *Provided*, That any unencumbered balance in the technical assistance to  
43 water users account in excess of \$100 as of June 30, 2018, is hereby

1   reappropriated for fiscal year 2019.

2       (d) During the fiscal year ending June 30, 2019, the director of the  
3   Kansas water office, with approval of the director of the budget, may  
4   transfer any part of any item of appropriation for fiscal year 2019 from the  
5   state water plan fund for the Kansas water office to another item of  
6   appropriation for fiscal year 2019 from the state water plan fund for the  
7   Kansas water office: *Provided*, That the director of the Kansas water office  
8   shall certify each such transfer to the director of accounts and reports and  
9   shall transmit a copy of each such certification to: (1) The director of  
10   legislative research; (2) the chairperson of the house of representatives  
11   agriculture and natural resources budget committee; and (3) the  
12   appropriate chairperson of the subcommittee on natural resources of the  
13   senate committee on ways and means.

14       (e) During the fiscal year ending June 30, 2019, if it appears that the  
15   resources are insufficient to meet in full the estimated expenditures as they  
16   become due to meet the financial obligations imposed by law on the water  
17   marketing fund (709-00-2255-2100) of the Kansas water office as a result  
18   of a cash flow shortfall, the pooled money investment board is authorized  
19   and directed to loan to the director of the Kansas water office a sufficient  
20   amount or amounts of moneys to maintain the cash flow of the water  
21   marketing fund upon approval of each such loan by the state finance  
22   council acting on this matter which is hereby characterized as a matter of  
23   legislative delegation and subject to the guidelines prescribed in K.S.A.  
24   75-3711c(c), and amendments thereto. No such loan shall be made unless  
25   the terms have been approved by the director of the budget. A copy of the  
26   terms of each such loan shall be submitted to the director of legislative  
27   research. The pooled money investment board is authorized and directed to  
28   use any moneys in the operating accounts, investment accounts or other  
29   investments of the state of Kansas to provide the funds for each such loan.  
30   Each such loan shall be repaid without interest within one year from the  
31   date of the loan.

32       (f) During the fiscal year ending June 30, 2019, if it appears that the  
33   resources are insufficient to meet in full the estimated expenditures as they  
34   become due to meet the financial obligations imposed by law on the water  
35   marketing fund (709-00-2255-2100) of the Kansas water office as a result  
36   of increases in water rates, fees or charges imposed by the federal  
37   government, the pooled money investment board is authorized and  
38   directed to loan to the director of the Kansas water office a sufficient  
39   amount or amounts of moneys to reimburse the water marketing fund for  
40   increases in water rates, fees or charges imposed by the federal  
41   government and to allow the Kansas water office to spread such increases  
42   to consumers over a longer period, except that no such loan shall be made  
43   unless the terms thereof have been approved by the state finance council

1 acting on this matter which is hereby characterized as a matter of  
2 legislative delegation and subject to the guidelines prescribed in K.S.A.  
3 75-3711c(c), and amendments thereto. The pooled money investment  
4 board is authorized and directed to use any moneys in the operating  
5 accounts, investment accounts or other investments of the state of Kansas  
6 to provide the funds for each such loan. Each such loan shall bear interest  
7 at a rate equal to the net earnings rate for the pooled money investment  
8 portfolio at the time of the making of such loan. Such loan shall not be  
9 deemed to be an indebtedness or debt of the state of Kansas within the  
10 meaning of section 6 of article 11 of the constitution of the state of Kansas.  
11 Upon certification to the pooled money investment board by the director of  
12 the Kansas water office of the amount of each loan authorized pursuant to  
13 this subsection, the pooled money investment board shall transfer each  
14 such amount certified by the director of the Kansas water office from the  
15 state bank account or accounts to the water marketing fund of the Kansas  
16 water office. The principal and interest of each loan authorized pursuant to  
17 this subsection shall be repaid in payments payable at least annually for a  
18 period of not more than five years.

19 (g) During the fiscal year ending June 30, 2019, the director of  
20 accounts and reports shall transfer an amount or amounts specified by the  
21 director of the Kansas water office prior to April 1, 2019, from the water  
22 marketing fund (709-00-2255-2100) to the state general fund, in  
23 accordance with the provisions of the state water plan storage act, K.S.A.  
24 82a-1301 et seq., and amendments thereto, and rules and regulations  
25 adopted thereunder, for the purposes of making repayments to the state  
26 general fund for moneys advanced for annual capital cost payments for  
27 water supply storage space in reservoirs.

28 (h) During the fiscal year ending June 30, 2019, in addition to the  
29 other purposes for which expenditures may be made by the Kansas water  
30 office from moneys appropriated from the state general fund or any special  
31 revenue fund or funds for the above agency for fiscal year 2019 by this or  
32 other appropriation act of the 2017 or 2018 regular session of the  
33 legislature, expenditures shall be made by the Kansas water office from the  
34 state general fund or from any special revenue fund or funds for fiscal year  
35 2019, to provide for the Kansas water office to lead database coordination  
36 of water quality and quantity data for all state water agencies and  
37 cooperating federal agencies to facilitate policy-making and such other  
38 matters relating thereto.

39 (i) Notwithstanding the provisions of K.S.A. 82a-1315c, and  
40 amendments thereto, or any other statute, on July 1, 2018, or as soon  
41 thereafter as moneys are available, the director of accounts and reports  
42 shall transfer \$419,474 from the water marketing fund (709-00-2255-  
43 2100) of the Kansas water office to the state general fund.

1 (j) On July 1, 2018, or as soon thereafter as moneys are available, the  
 2 director of accounts and reports shall transfer \$1,260,426 from the state  
 3 water plan fund to the state general fund: *Provided*, That the amount  
 4 transferred from the state water plan fund to the state general fund  
 5 pursuant to this subsection is to reimburse the state general fund for bond  
 6 payments for the John Redmond reservoir dredging project.

7 Sec. 162.

8 KANSAS DEPARTMENT OF  
 9 WILDLIFE, PARKS AND TOURISM

10 (a) There is appropriated for the above agency from the state  
 11 economic development initiatives fund for the fiscal year ending June 30,  
 12 2018, the following:

13 Operating expenditures (710-00-1900-1910).....\$1,676,134

14 *Provided*, That any unencumbered balance in the operating expenditures  
 15 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
 16 fiscal year 2018: *Provided, however*; That expenditures from this account  
 17 for official hospitality shall not exceed \$1,000: *Provided further*; That, in  
 18 addition to the other purposes for which expenditures may be made by the  
 19 above agency from the operating expenditures account for fiscal year  
 20 2018, expenditures shall be made by the above agency from the operating  
 21 expenditures account for fiscal year 2018 to include a provision on the  
 22 calendar year 2018 applications for hunting licenses, fishing licenses and  
 23 annual park permits for the applicant to make a voluntary contribution of  
 24 \$2 or more to support the annual licenses issued to Kansas disabled  
 25 veterans, annual licenses issued to Kansas national guard members, and  
 26 annual park permits issued to Kansas national guard members: *And*  
 27 *provided further*; That all moneys received as voluntary contributions to  
 28 support the annual licenses issued to Kansas disabled veterans, annual  
 29 licenses issued to Kansas national guard members, and annual park  
 30 permits issued to Kansas national guard members shall be deposited in the  
 31 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 32 amendments thereto, to the credit of the free licenses and permits fund.

33 State parks operating  
 34 expenditures (710-00-1900-1920).....\$1,494,275

35 *Provided*, That any unencumbered balance in the state parks operating  
 36 expenditures account in excess of \$100 as of June 30, 2017, is hereby  
 37 reappropriated for fiscal year 2018.

38 Travel and tourism operating expenditures (710-00-1900-1901) \$1,676,517

39 *Provided*, That expenditures from the travel and tourism operating  
 40 expenditures fund for official hospitality shall not exceed \$4,000.

41 Reimbursement for  
 42 annual licenses  
 43 issued to national guard



1 members (710-00-1900-1930).....\$36,342  
 2 *Provided*, That any unencumbered balance in the reimbursement for  
 3 annual licenses issued to national guard members account in excess of  
 4 \$100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018:  
 5 *Provided further*, That all moneys in the reimbursement for annual licenses  
 6 issued to national guard members account shall be expended to pay the  
 7 wildlife fee fund for the cost of fees for annual hunting and annual fishing  
 8 licenses issued for the calendar year 2018 to Kansas army or air national  
 9 guard members, which licenses are hereby authorized to be issued without  
 10 charge to such members in accordance with policies and procedures  
 11 prescribed by the secretary of wildlife, parks and tourism therefor and  
 12 subject to the limitation of the moneys appropriated and available in the  
 13 reimbursement for annual licenses issued to national guard members  
 14 account to pay the wildlife fee fund for such licenses.

15 Reimbursement for  
 16 annual park permits  
 17 issued to national guard  
 18 members (710-00-1900-1940).....\$17,922

19 *Provided*, That any unencumbered balance in the reimbursement for  
 20 annual park permits issued to national guard members account in excess of  
 21 \$100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018:  
 22 *Provided further*, That all moneys in the reimbursement for annual park  
 23 permits issued to national guard members account shall be expended to  
 24 pay the parks fee fund for the cost of fees for annual park vehicle permits  
 25 issued for the calendar year 2018 to Kansas army or air national guard  
 26 members, which annual park vehicle permits are hereby authorized to be  
 27 issued without charge to such members in accordance with policies and  
 28 procedures prescribed by the secretary of wildlife, parks and tourism  
 29 therefor and subject to the limitation of the moneys appropriated and  
 30 available in the reimbursement for annual park permits issued to national  
 31 guard members account to pay the parks fee fund for such permits:  
 32 *Provided further*, That not more than one annual park vehicle permit per  
 33 family shall be eligible to be paid from this account.

34 Reimbursement for annual licenses  
 35 issued to Kansas disabled  
 36 veterans (710-00-1900-1950).....\$39,827

37 *Provided*, That any unencumbered balance in the reimbursement for  
 38 annual licenses issued to Kansas disabled veterans account in excess of  
 39 \$100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018:  
 40 *Provided further*, That all moneys in the reimbursement for annual licenses  
 41 issued to Kansas disabled veterans account shall be expended to pay the  
 42 wildlife fee fund for the cost of fees for annual hunting and annual fishing  
 43 licenses issued for the calendar year 2018 to Kansas disabled veterans,

1 which licenses are hereby authorized to be issued without charge to such  
 2 veterans in accordance with policies and procedures prescribed by the  
 3 secretary of wildlife, parks and tourism therefor and subject to the  
 4 limitation of the moneys appropriated and available in the reimbursement  
 5 for annual licenses issued to Kansas disabled veterans account to pay the  
 6 wildlife fee fund for such licenses: *Provided, however;* That to qualify for  
 7 such license without charge, the resident disabled veteran shall have been  
 8 separated from the armed services under honorable conditions, have a  
 9 disability certified by the Kansas commission on veterans affairs as being  
 10 service connected and such service-connected disability is equal to or  
 11 greater than 30%: *And provided further;* That no other hunting or fishing  
 12 licenses or permits shall be eligible to be paid from this account.

13 (b) There is appropriated for the above agency from the following  
 14 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 15 moneys now or hereafter lawfully credited to and available in such fund or  
 16 funds, except that expenditures other than refunds authorized by law shall  
 17 not exceed the following:

18 Wildlife fee fund (710-00-2300-2880).....\$30,445,839

19 *Provided,* That additional expenditures may be made from the wildlife fee  
 20 fund for fiscal year 2018 for the purposes of compensating federal aid  
 21 program expenditures if necessary in order to comply with requirements  
 22 established by the United States fish and wildlife service for the utilization  
 23 of federal aid funds: *Provided further;* That all such expenditures shall be  
 24 in addition to any expenditure limitation imposed upon the wildlife fee  
 25 fund for fiscal year 2018: *And provided further;* That the secretary of  
 26 wildlife, parks and tourism shall report all such expenditures to the  
 27 governor and the legislature as appropriate: *And provided further;* That  
 28 expenditures from the wildlife fee fund for official hospitality shall not  
 29 exceed \$2,000.

30 Parks fee fund (710-00-2122-2050).....\$8,979,521

31 *Provided,* That additional expenditures may be made from the parks fee  
 32 fund for fiscal year 2018 for the purposes of compensating federal aid  
 33 program expenditures if necessary in order to comply with requirements  
 34 established by the United States fish and wildlife service for the utilization  
 35 of federal aid funds: *Provided further;* That all such expenditures shall be  
 36 in addition to any expenditure limitation imposed upon the parks fee fund  
 37 for fiscal year 2018: *And provided further;* That the secretary of wildlife,  
 38 parks and tourism shall report all such expenditures to the governor and  
 39 the legislature as appropriate.

40 Boating fee fund (710-00-2245-2800).....\$1,111,434

41 *Provided,* That additional expenditures may be made from the boating fee  
 42 fund for fiscal year 2018 for the purposes of compensating federal aid  
 43 program expenditures if necessary in order to comply with requirements

1 established by the United States fish and wildlife service for the utilization  
 2 of federal aid funds: *Provided further*; That all such expenditures shall be  
 3 in addition to any expenditure limitation imposed upon the boating fee  
 4 fund for fiscal year 2018: *And provided further*; That the secretary of  
 5 wildlife, parks and tourism shall report all such expenditures to the  
 6 governor and the legislature as appropriate: *And provided further*; That  
 7 expenditures from this fund for official hospitality shall not exceed \$2,000.  
 8 Central aircraft fund (710-00-6145-6100).....No limit  
 9 *Provided*, That expenditures may be made by the above agency from the  
 10 central aircraft fund for aircraft operating expenditures, for aircraft  
 11 maintenance and repair, to provide aircraft services to other state agencies  
 12 and for the purchase of state aircraft insurance: *Provided further*; That the  
 13 secretary of wildlife, parks and tourism is hereby authorized to fix, charge  
 14 and collect fees for the provision of aircraft services to other state  
 15 agencies: *And provided further*; That such fees shall be fixed to recover all  
 16 or part of the operating expenditures incurred in providing such services:  
 17 *And provided further*; That all fees received for such services shall be  
 18 credited to the central aircraft fund.  
 19 Department access roads  
 20 fund (710-00-2178-2761).....\$1,615,641  
 21 Wildlife, parks and  
 22 tourism nonrestricted  
 23 fund (710-00-2065-2120).....No limit  
 24 Prairie spirit rails-to-trails  
 25 fee fund (710-00-2025-2030).....No limit  
 26 Plant and animal  
 27 disease and pest control  
 28 fund (710-00-3360-3361).....No limit  
 29 Nongame wildlife improvement  
 30 fund (710-00-2593-3300).....No limit  
 31 Wildlife conservation  
 32 fund (710-00-2100-2020).....No limit  
 33 Federally licensed wildlife areas  
 34 fund (710-00-2670-3400).....No limit  
 35 State agricultural production  
 36 fund (710-00-2050-5100).....No limit  
 37 Land and water conservation  
 38 fund – state (710-00-3794-3920).....No limit  
 39 Land and water conservation fund –  
 40 local (710-00-3794-3795).....No limit  
 41 Development and promotions  
 42 fund (710-00-2097-2010).....No limit  
 43 Department of wildlife and parks

1	private gifts and donations	
2	fund (710-00-7335-7000).....	No limit
3	Fish and wildlife restitution	
4	fund (710-00-2166-2750).....	No limit
5	Parks restitution	
6	fund (710-00-2156-2100).....	No limit
7	Nonfederal grants	
8	fund (710-00-2063-2090).....	No limit
9	Disaster grants – public assistance	
10	fund (710-00-3005-3005).....	No limit
11	Soil/water conservation	
12	fund (710-00-3083-3083).....	No limit
13	Navigation projects	
14	fund (710-00-3191-3191).....	No limit
15	Recreation resource management	
16	fund (710-00-3197-3197).....	No limit
17	Cooperative endangered	
18	species conservation	
19	fund (710-00-3198-3198).....	No limit
20	Landowner incentive program	
21	fund (710-00-3200-3210).....	No limit
22	Bulletproof vest partnership	
23	fund (710-00-3216-3216).....	No limit
24	Recreational trails program	
25	fund (710-00-3238-3238).....	No limit
26	Highway planning/construction	
27	fund (710-00-3333-3333).....	No limit
28	Americorps – ARRA	
29	fund (710-00-3404-3405).....	No limit
30	North America	
31	wetland conservation	
32	fund (710-00-3453-3453).....	No limit
33	Wildlife services	
34	fund (710-00-3485-3485).....	No limit
35	Fish/wildlife management assistance	
36	fund (710-00-3495-3495).....	No limit
37	Fish/wildlife core act	
38	fund (710-00-3513-3513).....	No limit
39	Watershed protection/	
40	flood prevention	
41	fund (710-00-3906-3906).....	No limit
42	Suspense fund (710-00-9159-9000).....	No limit
43	Employee maintenance	

1	deduction clearing	
2	fund (710-00-9120-9100).....	No limit
3	Cabin revenue	
4	fund (710-00-2668-2660).....	No limit
5	Feed the hungry	
6	fund (710-00-2642-2640).....	No limit
7	State wildlife grants	
8	fund (710-00-3204-3204).....	No limit
9	Boating safety	
10	financial assistance	
11	fund (710-00-3251-3250).....	No limit
12	Wildlife restoration	
13	fund (710-00-2466-2466).....	No limit
14	Sport fish restoration	
15	fund (710-00-3490-3490).....	No limit
16	Outdoor recreation acquisition,	
17	development and planning	
18	fund (710-00-3794-3795).....	No limit
19	Publication and other sales	
20	fund (710-00-2399-2399).....	No limit
21	<i>Provided</i> , That in addition to other purposes for which expenditures may	
22	be made by the above agency from moneys appropriated from the	
23	publication and other sales fund for fiscal year 2018, expenditures may be	
24	made from such fund for the purpose of compensating federal aid program	
25	expenditures if necessary in order to comply with the requirements	
26	established by the United States fish and wildlife service for utilization of	
27	federal aid funds: <i>Provided further</i> , That all such expenditures shall be in	
28	addition to any expenditures made from the publication and other sales	
29	fund for fiscal year 2018: <i>And provided further</i> , That the secretary of	
30	wildlife, parks and tourism shall report all such expenditures to the	
31	governor and legislature as appropriate.	
32	Free licenses and permits	
33	fund (710-00-2493-2493).....	No limit
34	Enforce underage drinking law	
35	fund (710-00-3219-3219).....	No limit
36	Migratory bird	
37	monitoring (710-00-3504-3504).....	No limit
38	Voluntary public	
39	access (710-00-3557-3557).....	No limit
40	Energy efficiency/	
41	conservation block grant	
42	fund (710-00-3157-3157).....	No limit
43	Endangered species –	

1 recovery fund (710-00-3209-3209).....No limit

2 Wetlands reserve program

3 fund (710-00-3007-3060).....No limit

4 (c) During the fiscal year ending June 30, 2018, in addition to the  
5 other purposes for which expenditures may be made by the above agency  
6 from moneys appropriated from any special revenue fund or funds for  
7 fiscal year 2018, from which expenditures may be made for salaries and  
8 wages, as authorized by this or other appropriation act of the 2017 regular  
9 session of the legislature, expenditures may be made by the above agency  
10 from such moneys appropriated from any special revenue fund or funds for  
11 fiscal year 2018, from which expenditures may be made for salaries and  
12 wages, for progression within the existing pay structure for natural  
13 resource officers of the Kansas department of wildlife, parks and tourism:  
14 *Provided, however,* That notwithstanding the provisions of K.S.A. 75-  
15 2935, and amendments thereto, or any other statute, the secretary of  
16 wildlife, parks and tourism shall not require such officer to transfer into  
17 the unclassified service in order to progress within the existing pay  
18 structure pursuant to this subsection.

19 Sec. 163.

20 KANSAS DEPARTMENT OF  
21 WILDLIFE, PARKS AND TOURISM

22 (a) There is appropriated for the above agency from the state  
23 economic development initiatives fund for the fiscal year ending June 30,  
24 2019, the following:

25 Operating expenditures (710-00-1900-1910).....\$1,677,893

26 *Provided,* That any unencumbered balance in the operating expenditures  
27 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
28 fiscal year 2019: *Provided, however,* That expenditures from this account  
29 for official hospitality shall not exceed \$1,000: *Provided further,* That, in  
30 addition to the other purposes for which expenditures may be made by the  
31 above agency from the operating expenditures account for fiscal year  
32 2019, expenditures shall be made by the above agency from the operating  
33 expenditures account for fiscal year 2019 to include a provision on the  
34 calendar year 2019 applications for hunting licenses, fishing licenses and  
35 annual park permits for the applicant to make a voluntary contribution of  
36 \$2 or more to support the annual licenses issued to Kansas disabled  
37 veterans, annual licenses issued to Kansas national guard members, and  
38 annual park permits issued to Kansas national guard members: *And*  
39 *provided further,* That all moneys received as voluntary contributions to  
40 support the annual licenses issued to Kansas disabled veterans, annual  
41 licenses issued to Kansas national guard members, and annual park  
42 permits issued to Kansas national guard members shall be deposited in the  
43 state treasury in accordance with the provisions of K.S.A. 75-4215, and

1 amendments thereto, to the credit of the free licenses and permits fund.  
2 State parks operating  
3 expenditures (710-00-1900-1920).....\$1,496,345  
4 *Provided*, That any unencumbered balance in the state parks operating  
5 expenditures account in excess of \$100 as of June 30, 2018, is hereby  
6 reappropriated for fiscal year 2019.  
7 Travel and tourism operating expenditures (710-00-1900-1901) \$1,677,584  
8 *Provided*, That expenditures from the travel and tourism operating  
9 expenditures fund for official hospitality shall not exceed \$4,000.  
10 Reimbursement for  
11 annual licenses  
12 issued to national guard  
13 members (710-00-1900-1930).....\$36,342  
14 *Provided*, That any unencumbered balance in the reimbursement for  
15 annual licenses issued to national guard members account in excess of  
16 \$100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019:  
17 *Provided further*, That all moneys in the reimbursement for annual licenses  
18 issued to national guard members account shall be expended to pay the  
19 wildlife fee fund for the cost of fees for annual hunting and annual fishing  
20 licenses issued for the calendar year 2019 to Kansas army or air national  
21 guard members, which licenses are hereby authorized to be issued without  
22 charge to such members in accordance with policies and procedures  
23 prescribed by the secretary of wildlife, parks and tourism therefor and  
24 subject to the limitation of the moneys appropriated and available in the  
25 reimbursement for annual licenses issued to national guard members  
26 account to pay the wildlife fee fund for such licenses.  
27 Reimbursement for  
28 annual park permits  
29 issued to national guard  
30 members (710-00-1900-1940).....\$17,922  
31 *Provided*, That any unencumbered balance in the reimbursement for  
32 annual park permits issued to national guard members account in excess of  
33 \$100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019:  
34 *Provided further*, That all moneys in the reimbursement for annual park  
35 permits issued to national guard members account shall be expended to  
36 pay the parks fee fund for the cost of fees for annual park vehicle permits  
37 issued for the calendar year 2019 to Kansas army or air national guard  
38 members, which annual park vehicle permits are hereby authorized to be  
39 issued without charge to such members in accordance with policies and  
40 procedures prescribed by the secretary of wildlife, parks and tourism  
41 therefor and subject to the limitation of the moneys appropriated and  
42 available in the reimbursement for annual park permits issued to national  
43 guard members account to pay the parks fee fund for such permits:

1 *Provided further*, That not more than one annual park vehicle permit per  
2 family shall be eligible to be paid from this account.

3 Reimbursement for annual licenses  
4 issued to Kansas disabled  
5 veterans (710-00-1900-1950).....\$39,827

6 *Provided*, That any unencumbered balance in the reimbursement for  
7 annual licenses issued to Kansas disabled veterans account in excess of  
8 \$100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019:

9 *Provided further*, That all moneys in the reimbursement for annual licenses  
10 issued to Kansas disabled veterans account shall be expended to pay the  
11 wildlife fee fund for the cost of fees for annual hunting and annual fishing  
12 licenses issued for the calendar year 2019 to Kansas disabled veterans,  
13 which licenses are hereby authorized to be issued without charge to such  
14 veterans in accordance with policies and procedures prescribed by the  
15 secretary of wildlife, parks and tourism therefor and subject to the  
16 limitation of the moneys appropriated and available in the reimbursement  
17 for annual licenses issued to Kansas disabled veterans account to pay the  
18 wildlife fee fund for such licenses: *Provided, however*; That to qualify for  
19 such license without charge, the resident disabled veteran shall have been  
20 separated from the armed services under honorable conditions, have a  
21 disability certified by the Kansas commission on veterans affairs as being  
22 service connected and such service-connected disability is equal to or  
23 greater than 30%: *And provided further*, That no other hunting or fishing  
24 licenses or permits shall be eligible to be paid from this account.

25 (b) There is appropriated for the above agency from the following  
26 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
27 moneys now or hereafter lawfully credited to and available in such fund or  
28 funds, except that expenditures other than refunds authorized by law shall  
29 not exceed the following:

30 Wildlife fee fund (710-00-2300-2880).....\$30,168,807

31 *Provided*, That additional expenditures may be made from the wildlife fee  
32 fund for fiscal year 2019 for the purposes of compensating federal aid  
33 program expenditures if necessary in order to comply with requirements  
34 established by the United States fish and wildlife service for the utilization  
35 of federal aid funds: *Provided further*, That all such expenditures shall be  
36 in addition to any expenditure limitation imposed upon the wildlife fee  
37 fund for fiscal year 2019: *And provided further*, That the secretary of  
38 wildlife, parks and tourism shall report all such expenditures to the  
39 governor and the legislature as appropriate: *And provided further*, That  
40 expenditures from the wildlife fee fund for official hospitality shall not  
41 exceed \$2,000.

42 Parks fee fund (710-00-2122-2050).....\$9,135,400

43 *Provided*, That additional expenditures may be made from the parks fee



1 fund for fiscal year 2019 for the purposes of compensating federal aid  
 2 program expenditures if necessary in order to comply with requirements  
 3 established by the United States fish and wildlife service for the utilization  
 4 of federal aid funds: *Provided further*, That all such expenditures shall be  
 5 in addition to any expenditure limitation imposed upon the parks fee fund  
 6 for fiscal year 2019: *And provided further*, That the secretary of wildlife,  
 7 parks and tourism shall report all such expenditures to the governor and  
 8 the legislature as appropriate.

9 Boating fee fund (710-00-2245-2800).....\$1,107,932  
 10 *Provided*, That additional expenditures may be made from the boating fee  
 11 fund for fiscal year 2019 for the purposes of compensating federal aid  
 12 program expenditures if necessary in order to comply with requirements  
 13 established by the United States fish and wildlife service for the utilization  
 14 of federal aid funds: *Provided further*, That all such expenditures shall be  
 15 in addition to any expenditure limitation imposed upon the boating fee  
 16 fund for fiscal year 2019: *And provided further*, That the secretary of  
 17 wildlife, parks and tourism shall report all such expenditures to the  
 18 governor and the legislature as appropriate: *And provided further*, That  
 19 expenditures from this fund for official hospitality shall not exceed \$2,000.  
 20 Central aircraft fund (710-00-6145-6100).....No limit  
 21 *Provided*, That expenditures may be made by the above agency from the  
 22 central aircraft fund for aircraft operating expenditures, for aircraft  
 23 maintenance and repair, to provide aircraft services to other state agencies  
 24 and for the purchase of state aircraft insurance: *Provided further*, That the  
 25 secretary of wildlife, parks and tourism is hereby authorized to fix, charge  
 26 and collect fees for the provision of aircraft services to other state  
 27 agencies: *And provided further*, That such fees shall be fixed to recover all  
 28 or part of the operating expenditures incurred in providing such services:  
 29 *And provided further*, That all fees received for such services shall be  
 30 credited to the central aircraft fund.

31 Department access roads  
 32 fund (710-00-2178-2761).....\$1,617,880  
 33 Wildlife, parks and  
 34 tourism nonrestricted  
 35 fund (710-00-2065-2120).....No limit  
 36 Prairie spirit rails-to-trails fee  
 37 fund (710-00-2025-2030).....No limit  
 38 Plant and animal  
 39 disease and pest control  
 40 fund (710-00-3360-3361).....No limit  
 41 Nongame wildlife improvement  
 42 fund (710-00-2593-3300).....No limit  
 43 Wildlife conservation

1	fund (710-00-2100-2020).....	No limit
2	Federally licensed wildlife areas	
3	fund (710-00-2670-3400).....	No limit
4	State agricultural production	
5	fund (710-00-2050-5100).....	No limit
6	Land and water conservation fund –	
7	state (710-00-3794-3920).....	No limit
8	Land and water conservation fund –	
9	local (710-00-3794-3795).....	No limit
10	Development and promotions	
11	fund (710-00-2097-2010).....	No limit
12	Department of wildlife and parks	
13	private gifts and donations	
14	fund (710-00-7335-7000).....	No limit
15	Fish and wildlife restitution	
16	fund (710-00-2166-2750).....	No limit
17	Parks restitution	
18	fund (710-00-2156-2100).....	No limit
19	Nonfederal grants	
20	fund (710-00-2063-2090).....	No limit
21	Disaster grants –	
22	public assistance	
23	fund (710-00-3005-3005).....	No limit
24	Soil/water conservation	
25	fund (710-00-3083-3083).....	No limit
26	Navigation projects	
27	fund (710-00-3191-3191).....	No limit
28	Recreation resource management	
29	fund (710-00-3197-3197).....	No limit
30	Cooperative endangered	
31	species conservation	
32	fund (710-00-3198-3198).....	No limit
33	Landowner incentive program	
34	fund (710-00-3200-3210).....	No limit
35	Bulletproof vest partnership	
36	fund (710-00-3216-3216).....	No limit
37	Recreational trails program	
38	fund (710-00-3238-3238).....	No limit
39	Highway planning/construction	
40	fund (710-00-3333-3333).....	No limit
41	Americorps – ARRA	
42	fund (710-00-3404-3405).....	No limit
43	Cooperative forestry assistance	

1	fund (710-00-3426-3426).....	No limit
2	North America	
3	wetland conservation	
4	fund (710-00-3453-3453).....	No limit
5	Wildlife services	
6	fund (710-00-3485-3485).....	No limit
7	Fish/wildlife	
8	management assistance	
9	fund (710-00-3495-3495).....	No limit
10	Fish/wildlife core act	
11	fund (710-00-3513-3513).....	No limit
12	Watershed protection/	
13	flood prevention	
14	fund (710-00-3906-3906).....	No limit
15	Suspense fund (710-00-9159-9000).....	No limit
16	Employee maintenance	
17	deduction clearing	
18	fund (710-00-9120-9100).....	No limit
19	Cabin revenue	
20	fund (710-00-2668-2660).....	No limit
21	Feed the hungry	
22	fund (710-00-2642-2640).....	No limit
23	State wildlife grants	
24	fund (710-00-3204-3204).....	No limit
25	Boating safety	
26	financial assistance	
27	fund (710-00-3251-3250).....	No limit
28	Wildlife restoration	
29	fund (710-00-2466-2466).....	No limit
30	Sport fish restoration	
31	fund (710-00-3490-3490).....	No limit
32	Outdoor recreation acquisition,	
33	development and planning	
34	fund (710-00-3794-3795).....	No limit
35	Publication and other sales	
36	fund (710-00-2399-2399).....	No limit

37 *Provided*, That in addition to other purposes for which expenditures may  
 38 be made by the above agency from moneys appropriated from the  
 39 publication and other sales fund for fiscal year 2019, expenditures may be  
 40 made from such fund for the purpose of compensating federal aid program  
 41 expenditures if necessary in order to comply with the requirements  
 42 established by the United States fish and wildlife service for utilization of  
 43 federal aid funds: *Provided further*, That all such expenditures shall be in

1 addition to any expenditures made from the publication and other sales  
2 fund for fiscal year 2019: *And provided further*, That the secretary of  
3 wildlife, parks and tourism shall report all such expenditures to the  
4 governor and legislature as appropriate.

- 5 Free licenses and permits
- 6 fund (710-00-2493-2493).....No limit
- 7 Enforce underage drinking law
- 8 fund (710-00-3219-3219).....No limit
- 9 Migratory bird
- 10 monitoring (710-00-3504-3504).....No limit
- 11 Voluntary public
- 12 access (710-00-3557-3557).....No limit
- 13 Energy efficiency/  
14 conservation block grant
- 15 fund (710-00-3157-3157).....No limit
- 16 Endangered species –
- 17 recovery fund (710-00-3209-3209).....No limit
- 18 Wetlands reserve program
- 19 fund (710-00-3007-3060).....No limit

20 (c) During the fiscal year ending June 30, 2019, in addition to the  
21 other purposes for which expenditures may be made by the above agency  
22 from moneys appropriated from any special revenue fund or funds for  
23 fiscal year 2019, from which expenditures may be made for salaries and  
24 wages, as authorized by this or other appropriation act of the 2017 or 2018  
25 regular session of the legislature, expenditures may be made by the above  
26 agency from such moneys appropriated from any special revenue fund or  
27 funds for fiscal year 2019, from which expenditures may be made for  
28 salaries and wages, for progression within the existing pay structure for  
29 natural resource officers of the Kansas department of wildlife, parks and  
30 tourism: *Provided, however*, That notwithstanding the provisions of K.S.A.  
31 75-2935, and amendments thereto, or any other statute, the secretary of  
32 wildlife, parks and tourism shall not require such officer to transfer into  
33 the unclassified service in order to progress within the existing pay  
34 structure pursuant to this subsection.

35 Sec. 164.

36 DEPARTMENT OF TRANSPORTATION

37 (a) On the effective date of this act, or as soon thereafter as moneys  
38 are available, the director of accounts and reports shall transfer \$6,230,240  
39 from the state highway fund (276-00-4100-4100) of the department of  
40 transportation to the state general fund.

41 Sec. 165.

42 DEPARTMENT OF TRANSPORTATION

43 (a) There is appropriated for the above agency from the following

1 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 2 moneys now or hereafter lawfully credited to and available in such fund or  
 3 funds, except that expenditures shall not exceed the following:

4 State highway fund (276-00-4100-4100).....No limit  
 5 *Provided*, That no expenditures may be made from the state highway fund  
 6 other than for the purposes specifically authorized by this or other  
 7 appropriation act.

8 Special city and county highway  
 9 fund (276-00-4220-4220).....No limit

10 County equalization  
 11 and adjustment  
 12 fund (276-00-4210-4210).....\$2,500,000

13 Highway special permits  
 14 fund (276-00-2576-2576).....\$0

15 Highway bond debt service  
 16 fund (276-00-4707-9000).....No limit

17 Rail service improvement  
 18 fund (276-00-2008-2100).....No limit

19 Transportation revolving  
 20 fund (276-00-7511-1000).....No limit

21 Rail service assistance  
 22 program loan guarantee  
 23 fund (276-00-7502-7200).....No limit

24 Railroad rehabilitation  
 25 loan guarantee  
 26 fund (276-00-7503-7500).....No limit

27 *Provided*, That expenditures from the railroad rehabilitation loan guarantee  
 28 fund shall not exceed the amount that the secretary of transportation is  
 29 obligated to pay during the fiscal year ending June 30, 2018, in satisfaction  
 30 of liabilities arising from the unconditional guarantee of payment which  
 31 was entered into by the secretary of transportation in connection with the  
 32 mid-states port authority federally taxable revenue refunding bonds, series  
 33 1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments  
 34 thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments  
 35 thereto.

36 Interagency motor  
 37 vehicle fuel sales  
 38 fund (276-00-2298-2400).....No limit

39 *Provided*, That expenditures may be made from the interagency motor  
 40 vehicle fuel sales fund to provide and sell motor vehicle fuel to the Kansas  
 41 highway patrol: *Provided further*, That the secretary of transportation is  
 42 hereby authorized to fix, charge and collect fees for motor vehicle fuel  
 43 sold to the Kansas highway patrol: *And provided further*, That such fees

1 shall be fixed in order to recover all or part of the expenses incurred in  
 2 providing motor vehicle fuel to the Kansas highway patrol: *And provided*  
 3 *further*; That all fees received for such sales of motor vehicle fuel shall be  
 4 deposited in the state treasury in accordance with the provisions of K.S.A.  
 5 75-4215, and amendments thereto, and shall be credited to the interagency  
 6 motor vehicle fuel sales fund.

7	Coordinated public	
8	transportation assistance	
9	fund (276-00-2572-0300).....	No limit
10	Public use general aviation	
11	airport development	
12	fund (276-00-4140-4140).....	No limit
13	Highway bond proceeds	
14	fund (276-00-4109-4110).....	No limit
15	Communication system revolving	
16	fund (276-00-7524-7700).....	No limit
17	Traffic records enhancement	
18	fund (276-00-2356-2000).....	No limit
19	Other federal grants	
20	fund (276-00-3122-3100).....	No limit
21	Kansas intermodal	
22	transportation revolving	
23	fund (276-00-7552-7551).....	No limit
24	Conversion of	
25	materials and equipment	
26	fund (276-00-2256-2256).....	No limit
27	Seat belt safety fund.....	No limit

28 (b) Expenditures may be made by the above agency for the fiscal year  
 29 ending June 30, 2018, from the state highway fund for the following  
 30 specified purposes: *Provided*, That expenditures from the state highway  
 31 fund (276-00-4100-4100) for fiscal year 2018, other than refunds  
 32 authorized by law for the following specified purposes, shall not exceed  
 33 the limitations prescribed therefor as follows:

34	Agency operations (276-00-4100-0403).....	\$251,889,980
----	---	---------------

35 *Provided*, That expenditures from the agency operations account of the  
 36 state highway fund for official hospitality by the secretary of transportation  
 37 shall not exceed \$5,000: *Provided further*; That expenditures may be made  
 38 from this account for engineering services furnished to counties for road  
 39 and bridge projects under K.S.A. 68-402e, and amendments thereto.

40	Conference fees (276-00-4100-2200).....	No limit
----	---	----------

41 *Provided*, That the secretary of transportation is hereby authorized to fix,  
 42 charge and collect conference, training and workshop attendance and  
 43 registration fees for conferences, training seminars and workshops

1 sponsored or cosponsored by the department: *Provided further*, That such  
 2 fees shall be deposited in the state treasury in accordance with the  
 3 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 4 credited to the conference fees account of the state highway fund: *And*  
 5 *provided further*, That expenditures may be made from this account to  
 6 defray all or part of the costs of the conferences, training seminars and  
 7 workshops.

8 Substantial

9 maintenance (276-00-4100-0700).....	No limit
10 Claims (276-00-4100-1150).....	No limit
11 Payments for city connecting	
12 links (276-00-4100-6200).....	\$3,360,000
13 Federal local aid	
14 programs (276-00-4100-3000).....	No limit
15 Bond services fees (276-00-4100-0580).....	No limit
16 Other capital	
17 improvements (276-00-4100-8075).....	No limit

18 *Provided*, That the secretary of transportation is authorized to make  
 19 expenditures from the other capital improvements account to undertake a  
 20 program to assist cities and counties with railroad crossings of roads not  
 21 on the state highway system.

22 (c) (1) In addition to the other purposes for which expenditures may  
 23 be made by the above agency from the state highway fund (276-00-4100-  
 24 4100) for fiscal year 2018, expenditures may be made by the above agency  
 25 from the following capital improvement account or accounts of the state  
 26 highway fund for fiscal year 2018 for the following capital improvement  
 27 project or projects, subject to the expenditure limitations prescribed  
 28 therefor:

29 Buildings – rehabilitation	
30 and repair (276-00-4100-8005).....	\$3,638,000
31 Buildings –	
32 reroofing (276-00-4100-8010).....	\$743,401
33 Buildings – other	
34 construction, renovation	
35 and repair (276-00-4100-8070).....	\$3,418,982

36 (2) In addition to the other purposes for which expenditures may be  
 37 made by the above agency from the state highway fund for fiscal year  
 38 2018, expenditures may be made by the above agency from the state  
 39 highway fund (276-00-4100-4100) for fiscal year 2018 from the  
 40 unencumbered balance as of June 30, 2017, in each capital improvement  
 41 project account for a building or buildings in the state highway fund for  
 42 one or more projects approved for prior fiscal years: *Provided*, That all  
 43 expenditures from the unencumbered balance in any such project account

1 of the state highway fund for fiscal year 2018 shall not exceed the amount  
2 of the unencumbered balance in such project account on June 30, 2017,  
3 subject to the provisions of subsection (d): *Provided further*, That all  
4 expenditures from any such project account shall be in addition to any  
5 expenditure limitation imposed on the state highway fund for fiscal year  
6 2018.

7 (d) During the fiscal year ending June 30, 2018, the secretary of  
8 transportation, with the approval of the director of the budget, may transfer  
9 any part of any item of appropriation in a capital improvement project  
10 account for a building or buildings for fiscal year 2018 from the state  
11 highway fund (276-00-4100-4100) for the department of transportation to  
12 another item of appropriation in a capital improvement project account for  
13 a building or buildings for fiscal year 2018 from the state highway fund for  
14 the department of transportation: *Provided*, That the secretary of  
15 transportation shall certify each such transfer to the director of accounts  
16 and reports and shall transmit a copy of each such certification to the  
17 director of legislative research.

18 (e) On April 1, 2018, the director of accounts and reports shall  
19 transfer from the motor pool service fund (173-00-6109-4020) of the  
20 department of administration to the state highway fund (276-00-4100-  
21 4100) of the department of transportation an amount determined to be  
22 equal to the sum of the annual vehicle registration fees for each vehicle  
23 owned or leased by the state or any state agencies in accordance with  
24 K.S.A. 75-4611, and amendments thereto.

25 (f) During the fiscal year ending June 30, 2018, upon notification  
26 from the secretary of transportation that an amount is due and payable  
27 from the railroad rehabilitation loan guarantee fund (276-00-7503-7500),  
28 the director of accounts and reports shall transfer from the state highway  
29 fund (276-00-4100-4100) to the railroad rehabilitation loan guarantee fund  
30 the amount certified by the secretary as due and payable.

31 (g) Any payment for services during the fiscal year ending June 30,  
32 2018, from the state highway fund to other state agencies shall be in  
33 addition to any expenditure limitation imposed on the state highway fund  
34 (276-00-4100-4100) for fiscal year 2018.

35 (h) For the fiscal year ending June 30, 2018, the department of  
36 transportation shall prepare and submit along with the documents required  
37 under K.S.A. 75-3717, and amendments thereto, additional documents that  
38 present the revenues, transfers, and expenditures that are considered to be  
39 in support of the transportation works for Kansas program (T-WORKS)  
40 authorized by K.S.A. 68-2314b et seq., and amendments thereto:  
41 *Provided*, That documents shall include both reportable as well as  
42 nonreportable and off-budget items that reflect the revenues, transfers and  
43 expenditures associated with the comprehensive transportation program.



1 (i) On July 1, 2017, October 1, 2017, January 1, 2018, and April 1,  
 2 2018, or as soon thereafter each such date as moneys are available, the  
 3 director of accounts and reports shall transfer \$73,306,898.00 from the  
 4 state highway fund (276-00-4100-4100) of the department of  
 5 transportation to the state general fund: *Provided*, That the transfer of each  
 6 such amount shall be in addition to any other transfer from the state  
 7 highway fund of the department of transportation to the state general fund  
 8 as prescribed by law: *Provided further*, That, in addition to other purposes  
 9 for which transfers and expenditures may be made from the state highway  
 10 fund during fiscal year 2018 and notwithstanding the provisions of K.S.A.  
 11 68-416, and amendments thereto, or any other statute, transfers may be  
 12 made from the state highway fund to the state general fund under this  
 13 subsection during fiscal year 2018.

14 (j) In addition to the other purposes for which expenditures may be  
 15 made by the above agency from the moneys appropriated from the state  
 16 general fund or from any special revenue fund or funds for fiscal year  
 17 2018 for such state agency as authorized by this or other appropriation act  
 18 of the 2017 regular session of the legislature, expenditures shall be made  
 19 by such agency from moneys appropriated from the state general fund or  
 20 from any special revenue fund or funds for fiscal year 2018 for the  
 21 purposes of reconstruction and maintenance of existing highways:  
 22 *Provided, however*, That if the above agency has insufficient funds to  
 23 expend on such reconstruction and maintenance projects, then the above  
 24 agency is hereby authorized and empowered to issue additional bonds  
 25 pursuant to K.S.A. 68-2320, and amendments thereto, in an amount not to  
 26 exceed \$400,000,000 during fiscal year 2018 and fiscal year 2019.

27 Sec. 166.

28 DEPARTMENT OF TRANSPORTATION

29 (a) There is appropriated for the above agency from the following  
 30 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 31 moneys now or hereafter lawfully credited to and available in such fund or  
 32 funds, except that expenditures shall not exceed the following:

33 State highway

34 fund (276-00-4100-4100) .....	No limit
35 <i>Provided</i> , That no expenditures may be made from the state highway fund	
36 other than for the purposes specifically authorized by this or other	
37 appropriation act.	
38 Special city and county highway	
39 fund (276-00-4220-4220) .....	No limit
40 County equalization	
41 and adjustment	
42 fund (276-00-4210-4210).....	\$2,500,000
43 Highway special permits	

1	fund (276-00-2576-2576).....	\$0
2	Highway bond debt service	
3	fund (276-00-4707-9000).....	No limit
4	Rail service improvement	
5	fund (276-00-2008-2100).....	No limit
6	Transportation revolving	
7	fund (276-00-7511-1000).....	No limit
8	Rail service assistance	
9	program loan guarantee	
10	fund (276-00-7502-7200).....	No limit
11	Railroad rehabilitation	
12	loan guarantee	
13	fund (276-00-7503-7500).....	No limit
14	<i>Provided</i> , That expenditures from the railroad rehabilitation loan guarantee	
15	fund shall not exceed the amount that the secretary of transportation is	
16	obligated to pay during the fiscal year ending June 30, 2019, in satisfaction	
17	of liabilities arising from the unconditional guarantee of payment which	
18	was entered into by the secretary of transportation in connection with the	
19	mid-states port authority federally taxable revenue refunding bonds, series	
20	1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments	
21	thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments	
22	thereto.	
23	Interagency motor	
24	vehicle fuel sales	
25	fund (276-00-2298-2400).....	No limit
26	<i>Provided</i> , That expenditures may be made from the interagency motor	
27	vehicle fuel sales fund to provide and sell motor vehicle fuel to the Kansas	
28	highway patrol: <i>Provided further</i> , That the secretary of transportation is	
29	hereby authorized to fix, charge and collect fees for motor vehicle fuel	
30	sold to the Kansas highway patrol: <i>And provided further</i> , That such fees	
31	shall be fixed in order to recover all or part of the expenses incurred in	
32	providing motor vehicle fuel to the Kansas highway patrol: <i>And provided</i>	
33	<i>further</i> , That all fees received for such sales of motor vehicle fuel shall be	
34	deposited in the state treasury in accordance with the provisions of K.S.A.	
35	75-4215, and amendments thereto, and shall be credited to the interagency	
36	motor vehicle fuel sales fund.	
37	Coordinated public	
38	transportation assistance	
39	fund (276-00-2572-0300).....	No limit
40	Public use general aviation	
41	airport development	
42	fund (276-00-4140-4140).....	No limit
43	Highway bond proceeds	

1	fund (276-00-4109-4110).....	No limit
2	Communication system revolving	
3	fund (276-00-7524-7700).....	No limit
4	Traffic records enhancement	
5	fund (276-00-2356-2000).....	No limit
6	Other federal grants	
7	fund (276-00-3122-3100).....	No limit
8	Kansas intermodal	
9	transportation revolving	
10	fund (276-00-7552-7551).....	No limit
11	Conversion of materials	
12	and equipment	
13	fund (276-00-2256-2256).....	No limit
14	Seat belt safety fund.....	No limit
15	(b) Expenditures may be made by the above agency for the fiscal year	
16	ending June 30, 2019, from the state highway fund (276-00-4100-4100)	
17	for the following specified purposes: <i>Provided</i> , That expenditures from the	
18	state highway fund for fiscal year 2019, other than refunds authorized by	
19	law for the following specified purposes, shall not exceed the limitations	
20	prescribed therefor as follows:	
21	Agency operations (276-00-4100-0403).....	\$256,599,658
22	<i>Provided</i> , That expenditures from the agency operations account of the	
23	state highway fund for official hospitality by the secretary of transportation	
24	shall not exceed \$5,000: <i>Provided further</i> , That expenditures may be made	
25	from this account for engineering services furnished to counties for road	
26	and bridge projects under K.S.A. 68-402e, and amendments thereto.	
27	Conference fees (276-00-4100-2200).....	No limit
28	<i>Provided</i> , That the secretary of transportation is hereby authorized to fix,	
29	charge and collect conference, training and workshop attendance and	
30	registration fees for conferences, training seminars and workshops	
31	sponsored or cosponsored by the department: <i>Provided further</i> , That such	
32	fees shall be deposited in the state treasury in accordance with the	
33	provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
34	credited to the conference fees account of the state highway fund: <i>And</i>	
35	<i>provided further</i> , That expenditures may be made from this account to	
36	defray all or part of the costs of the conferences, training seminars and	
37	workshops.	
38	Substantial maintenance (276-00-4100-0700).....	No limit
39	Claims (276-00-4100-1150).....	No limit
40	Payments for city connecting	
41	links (276-00-4100-6200).....	\$3,360,000
42	Federal local aid	
43	programs (276-00-4100-3000).....	No limit

1 Bond services fees (276-00-4100-0580).....No limit

2 Other capital

3 improvements (276-00-4100-8075).....No limit

4 *Provided*, That the secretary of transportation is authorized to make  
5 expenditures from the other capital improvements account to undertake a  
6 program to assist cities and counties with railroad crossings of roads not  
7 on the state highway system.

8 (c) (1) In addition to the other purposes for which expenditures may  
9 be made by the above agency from the state highway fund (276-00-4100-  
10 4100) for fiscal year 2019, expenditures may be made by the above agency  
11 from the following capital improvement account or accounts of the state  
12 highway fund for fiscal year 2019 for the following capital improvement  
13 project or projects, subject to the expenditure limitations prescribed  
14 therefor:

15 Buildings – rehabilitation and  
16 repair (276-00-4100-8005).....\$3,740,000

17 Buildings –  
18 reroofing (276-00-4100-8010).....\$1,025,818

19 Buildings – other construction,  
20 renovation and  
21 repair (276-00-4100-8070).....\$4,452,749

22 Buildings – purchase  
23 land (276-00-4100-8065).....\$45,000

24 (2) In addition to the other purposes for which expenditures may be  
25 made by the above agency from the state highway fund (276-00-4100-  
26 4100) for fiscal year 2019, expenditures may be made by the above agency  
27 from the state highway fund for fiscal year 2019 from the unencumbered  
28 balance as of June 30, 2018, in each capital improvement project account  
29 for a building or buildings in the state highway fund for one or more  
30 projects approved for prior fiscal years: *Provided*, That all expenditures  
31 from the unencumbered balance in any such project account of the state  
32 highway fund for fiscal year 2019 shall not exceed the amount of the  
33 unencumbered balance in such project account on June 30, 2018, subject  
34 to the provisions of subsection (d): *Provided further*, That all expenditures  
35 from any such project account shall be in addition to any expenditure  
36 limitation imposed on the state highway fund for fiscal year 2019.

37 (d) During the fiscal year ending June 30, 2019, the secretary of  
38 transportation, with the approval of the director of the budget, may transfer  
39 any part of any item of appropriation in a capital improvement project  
40 account for a building or buildings for fiscal year 2019 from the state  
41 highway fund (276-00-4100-4100) for the department of transportation to  
42 another item of appropriation in a capital improvement project account for  
43 a building or buildings for fiscal year 2019 from the state highway fund for

1 the department of transportation: *Provided*, That the secretary of  
2 transportation shall certify each such transfer to the director of accounts  
3 and reports and shall transmit a copy of each such certification to the  
4 director of legislative research.

5 (e) On April 1, 2019, the director of accounts and reports shall  
6 transfer from the motor pool service fund (173-00-6109-4020) of the  
7 department of administration to the state highway fund (276-00-4100-  
8 4100) of the department of transportation an amount determined to be  
9 equal to the sum of the annual vehicle registration fees for each vehicle  
10 owned or leased by the state or any state agencies in accordance with  
11 K.S.A. 75-4611, and amendments thereto.

12 (f) During the fiscal year ending June 30, 2019, upon notification  
13 from the secretary of transportation that an amount is due and payable  
14 from the railroad rehabilitation loan guarantee fund (276-00-7503-7500),  
15 the director of accounts and reports shall transfer from the state highway  
16 fund (276-00-4100-4100) to the railroad rehabilitation loan guarantee fund  
17 the amount certified by the secretary as due and payable.

18 (g) Any payment for services during the fiscal year ending June 30,  
19 2019, from the state highway fund (276-00-4100-4100) to other state  
20 agencies shall be in addition to any expenditure limitation imposed on the  
21 state highway fund for fiscal year 2019.

22 (h) For the fiscal year ending June 30, 2019, the department of  
23 transportation shall prepare and submit along with the documents required  
24 under K.S.A. 75-3717, and amendments thereto, additional documents that  
25 present the revenues, transfers, and expenditures that are considered to be  
26 in support of the transportation works for Kansas program (T-WORKS)  
27 authorized by K.S.A. 68-2314b et seq., and amendments thereto:  
28 *Provided*, That documents shall include both reportable as well as  
29 nonreportable and off-budget items that reflect the revenues, transfers and  
30 expenditures associated with the comprehensive transportation program.

31 (i) On July 1, 2018, October 1, 2018, January 1, 2019, and April 1,  
32 2019, or as soon thereafter each such date as moneys are available, the  
33 director of accounts and reports shall transfer \$74,525,408.50 from the  
34 state highway fund (276-00-4100-4100) of the department of  
35 transportation to the state general fund: *Provided*, That the transfer of each  
36 such amount shall be in addition to any other transfer from the state  
37 highway fund of the department of transportation to the state general fund  
38 as prescribed by law: *Provided further*, That, in addition to other purposes  
39 for which transfers and expenditures may be made from the state highway  
40 fund during fiscal year 2019 and notwithstanding the provisions of K.S.A.  
41 68-416, and amendments thereto, or any other statute, transfers may be  
42 made from the state highway fund to the state general fund under this  
43 subsection during fiscal year 2019.

1 (j) In addition to the other purposes for which expenditures may be  
2 made by the above agency from the moneys appropriated from the state  
3 general fund or from any special revenue fund or funds for fiscal year  
4 2019 for such state agency as authorized by this or other appropriation act  
5 of the 2017 or 2018 regular session of the legislature, expenditures shall be  
6 made by such agency from moneys appropriated from the state general  
7 fund or from any special revenue fund or funds for fiscal year 2019 for the  
8 purposes of reconstruction and maintenance of existing highways:  
9 *Provided, however,* That if the above agency has insufficient funds to  
10 expend on such reconstruction and maintenance projects, then the above  
11 agency is hereby authorized and empowered to issue additional bonds  
12 pursuant to K.S.A. 68-2320, and amendments thereto, in an amount not to  
13 exceed \$400,000,000 during fiscal year 2018 and fiscal year 2019.

14 Sec. 167. (a) During the fiscal year ending June 30, 2018, no  
15 expenditures shall be made by any state agency named in this act from  
16 moneys appropriated from the state general fund for fiscal year 2018 as  
17 authorized by this or other appropriation act of the 2017 regular session of  
18 the legislature to issue additional state obligations payable from the state  
19 general fund if the resulting annual debt service for all state obligations  
20 payable from the state general fund exceeds the limitation imposed by this  
21 section. The maximum annual debt service in fiscal year 2018 on state  
22 obligations payable from the state general fund may not exceed an amount  
23 equal to 4% of the average of state general fund revenues, excluding  
24 revenues constitutionally dedicated for purposes other than payment of  
25 state obligations, for the immediately preceding three fiscal years. Such  
26 amount shall be determined by the director of the budget in consultation  
27 with the director of legislative research.

28 (b) For the purposes of this section, "state obligations payable from  
29 the state general fund" means obligations, including, but not limited to,  
30 bonds and lease-purchase agreements in a principal amount greater than  
31 \$250,000, which are authorized or reasonably expected to be repaid by  
32 appropriations from the state general fund. "State obligations payable from  
33 the state general fund" shall not include obligations with respect to which  
34 the state director of the budget certifies are reasonably expected to be paid  
35 from sources other than the state general fund.

36 Sec. 168. (a) During the fiscal year ending June 30, 2019, no  
37 expenditures shall be made by any state agency named in this act from  
38 moneys appropriated from the state general fund for fiscal year 2019 as  
39 authorized by this or other appropriation act of the 2017 or 2018 regular  
40 session of the legislature to issue additional state obligations payable from  
41 the state general fund if the resulting annual debt service for all state  
42 obligations payable from the state general fund exceeds the limitation  
43 imposed by this section. The maximum annual debt service in fiscal year

1 2019 on state obligations payable from the state general fund may not  
2 exceed an amount equal to 4% of the average of state general fund  
3 revenues, excluding revenues constitutionally dedicated for purposes other  
4 than payment of state obligations, for the immediately preceding three  
5 fiscal years. Such amount shall be determined by the director of the budget  
6 in consultation with the director of legislative research.

7 (b) For the purposes of this section, "state obligations payable from  
8 the state general fund" means obligations, including, but not limited to,  
9 bonds and lease-purchase agreements in a principal amount greater than  
10 \$250,000, which are authorized or reasonably expected to be repaid by  
11 appropriations from the state general fund. "State obligations payable from  
12 the state general fund" shall not include obligations with respect to which  
13 the state director of the budget certifies are reasonably expected to be paid  
14 from sources other than the state general fund.

15 Sec. 169. (a) During the fiscal year ending June 30, 2018, the director  
16 of the budget may transfer any part of any item of appropriation for an  
17 information technology project in any cabinet agency account of the state  
18 general fund appropriated for fiscal year 2018 for such cabinet agency to  
19 another item of appropriation for an information technology project in any  
20 other cabinet agency account of the state general fund appropriated for  
21 fiscal year 2018 for such other cabinet agency. The director of the budget  
22 shall certify each such amount transferred, and shall transmit a copy of  
23 such certification to the director of legislative research.

24 (b) During the fiscal year ending June 30, 2019, the director of the  
25 budget may transfer any part of any item of appropriation for an  
26 information technology project in any cabinet agency account of the state  
27 general fund appropriated for fiscal year 2019 for such cabinet agency to  
28 another item of appropriation for an information technology project in any  
29 other cabinet agency account of the state general fund appropriated for  
30 fiscal year 2019 for such other cabinet agency. The director of the budget  
31 shall certify each such amount transferred, and shall transmit a copy of  
32 such certification to the director of legislative research.

33 (c) As used in this section: (1) "cabinet agency" means (A) the  
34 department of administration, (B) the department of revenue, (C) the  
35 department of commerce, (D) the department of labor, (E) the department  
36 of health and environment, (F) the Kansas department for aging and  
37 disability services, (G) the Kansas department for children and families,  
38 (H) the department of corrections, (I) the adjutant general, (J) the Kansas  
39 highway patrol, (K) the Kansas department of agriculture, (L) the Kansas  
40 department of wildlife, parks and tourism, and (M) the department of  
41 transportation; and

42 (2) "information technology projects" shall include information  
43 technology related expenditures including: (A) Services, labor (full-time,

1 part-time or contract), contract payments, purchases related to planning,  
2 designing, developing, testing, implementing, training, operating,  
3 supporting, securing and maintaining any of the data, applications and/or  
4 technologies listed in this subsection; (B) all data under the custodianship  
5 of the executive branch; (C) all computer applications under the  
6 custodianship of the executive branch; and (D) all technology, digital  
7 information involving any form of computer storage, including, but not  
8 limited to, mainframes, servers, networks and network-related items,  
9 including switches, routers, cables, fiber, telecommunications and personal  
10 computer's, laptops, tablet computers, mobile phones, digital storage in  
11 any form or format, printers, fax machines and cloud computing.

12 Sec. 170. (a) In addition to the other purposes for which expenditures  
13 may be made by the legislature from the operations (including official  
14 hospitality) account of the state general fund for the fiscal year ending  
15 June 30, 2018, expenditures shall be made by the legislature from the  
16 operations (including official hospitality) account of the state general fund  
17 for fiscal year 2018 for an additional amount of allowance equal to the  
18 amount required to provide, along with the amount of allowance otherwise  
19 payable from appropriations for the legislature to each member of the  
20 legislature at the rate prescribed by K.S.A. 46-137a(c), and amendments  
21 thereto, an aggregate amount of allowance: (A) Equal to \$354.15 for the  
22 two-week period which coincides with the first biweekly payroll period  
23 which is chargeable to fiscal year 2018 and for each of the 14 ensuing two-  
24 week periods thereafter; and (B) equal to \$354.15 for the two-week period  
25 which coincides with the biweekly payroll period which includes March  
26 25, 2018, which is chargeable to fiscal year 2018 and for each of the four  
27 ensuing two-week periods thereafter, for each member of the legislature to  
28 defray expenses incurred between sessions of the legislature for postage,  
29 telephone, office and other incidental expenses, which are chargeable to  
30 fiscal year 2018, notwithstanding the provisions of K.S.A. 46-137a, and  
31 amendments thereto: *Provided*, That all expenditures under this subsection  
32 (a) for such purposes shall be made otherwise in the same manner that  
33 such allowance is payable to such members of the legislature for such two-  
34 week periods for which such allowance is payable in accordance with this  
35 subsection (a) and which are chargeable to fiscal year 2018.

36 Sec. 171. (a) In addition to the other purposes for which expenditures  
37 may be made by the legislature from the operations (including official  
38 hospitality) account of the state general fund for the fiscal year ending  
39 June 30, 2019, expenditures shall be made by the legislature from the  
40 operations (including official hospitality) account of the state general fund  
41 for fiscal year 2019 for an additional amount of allowance equal to the  
42 amount required to provide, along with the amount of allowance otherwise  
43 payable from appropriations for the legislature to each member of the



1 legislature at the rate prescribed by K.S.A. 46-137a(c), and amendments  
2 thereto, an aggregate amount of allowance: (A) Equal to \$354.15 for the  
3 two-week period which coincides with the first biweekly payroll period  
4 which is chargeable to fiscal year 2019 and for each of the 14 ensuing two-  
5 week periods thereafter; and (B) equal to \$354.15 for the two-week period  
6 which coincides with the biweekly payroll period which includes March  
7 24, 2019, which is chargeable to fiscal year 2019 and for each of the four  
8 ensuing two-week periods thereafter, for each member of the legislature to  
9 defray expenses incurred between sessions of the legislature for postage,  
10 telephone, office and other incidental expenses, which are chargeable to  
11 fiscal year 2019, notwithstanding the provisions of K.S.A. 46-137a, and  
12 amendments thereto: *Provided*, That all expenditures under this subsection  
13 (a) for such purposes shall be made otherwise in the same manner that  
14 such allowance is payable to such members of the legislature for such two-  
15 week periods for which such allowance is payable in accordance with this  
16 subsection (a) and which are chargeable to fiscal year 2019.

17 Sec. 172. (a) On June 30, 2018, notwithstanding the provisions of  
18 K.S.A. 2016 Supp. 74-8768, and amendments thereto, or any other statute,  
19 the director of accounts and reports shall transfer the amount of any  
20 unencumbered balance in the expanded lottery act revenues fund to the  
21 state general fund: *Provided*, That the transfer of such amount shall be in  
22 addition to any other transfer from the expanded lottery act revenues fund  
23 to the state general fund as prescribed by law.

24 (b) On June 30, 2018, the director of accounts and reports shall  
25 determine and notify the director of the budget, if the amount of revenue  
26 collected in the expanded lottery act revenues fund for the fiscal year  
27 ending June 30, 2018, is insufficient to fund the appropriations and  
28 transfers that are authorized from the expanded lottery act revenues fund  
29 for the fiscal year ending June 30, 2018, in accordance with the provisions  
30 of appropriation acts. The director of the budget shall certify to the director  
31 of accounts and reports the amount necessary to be transferred from the  
32 state general fund to the expanded lottery act revenues fund in order to  
33 fund all such appropriations and transfers that are authorized from the  
34 expanded lottery act revenues fund for the fiscal year ending June 30,  
35 2018. Upon receipt of such certification, the director of accounts and  
36 reports shall transfer the amount of moneys from the state general fund to  
37 the expanded lottery act revenues fund that is required in accordance with  
38 the certification by the director of the budget under this section. At the  
39 same time as the director of the budget transmits this certification to the  
40 director of accounts and reports, the director of the budget shall transmit a  
41 copy of such certification to the director of legislative research.

42 Sec. 173. (a) On June 30, 2019, notwithstanding the provisions of  
43 K.S.A. 2016 Supp. 74-8768, and amendments thereto, or any other statute,

1 the director of accounts and reports shall transfer the amount of any  
2 unencumbered balance in the expanded lottery act revenues fund to the  
3 state general fund: *Provided*, That the transfer of such amount shall be in  
4 addition to any other transfer from the expanded lottery act revenues fund  
5 to the state general fund as prescribed by law.

6 (b) On June 30, 2019, the director of accounts and reports shall  
7 determine and notify the director of the budget, if the amount of revenue  
8 collected in the expanded lottery act revenues fund for the fiscal year  
9 ending June 30, 2019, is insufficient to fund the appropriations and  
10 transfers that are authorized from the expanded lottery act revenues fund  
11 for the fiscal year ending June 30, 2019, in accordance with the provisions  
12 of appropriation acts. The director of the budget shall certify to the director  
13 of accounts and reports the amount necessary to be transferred from the  
14 state general fund to the expanded lottery act revenues fund in order to  
15 fund all such appropriations and transfers that are authorized from the  
16 expanded lottery act revenues fund for the fiscal year ending June 30,  
17 2019. Upon receipt of such certification, the director of accounts and  
18 reports shall transfer the amount of moneys from the state general fund to  
19 the expanded lottery act revenues fund that is required in accordance with  
20 the certification by the director of the budget under this section. At the  
21 same time as the director of the budget transmits this certification to the  
22 director of accounts and reports, the director of the budget shall transmit a  
23 copy of such certification to the director of legislative research.

24 Sec. 174. (a) On July 1, 2017, during the fiscal year ending June 30,  
25 2018, notwithstanding the provisions of K.S.A. 82a-1802, and  
26 amendments thereto, or any other statute, of all the moneys received from  
27 the state of Nebraska under the case of *Kansas v. Nebraska*, No. 126,  
28 Original in the Supreme Court of the United States, the state treasurer is  
29 hereby authorized and directed to credit the first \$2,000,000, including any  
30 moneys credited in fiscal years 2015, 2016 and 2017 pursuant to section  
31 178 of chapter 104 of the 2015 Session Laws of Kansas, received and  
32 deposited in the state treasury to the interstate water litigation fund of the  
33 attorney general: *Provided*, That, after such aggregate amount has been  
34 credited to the interstate water litigation fund of the attorney general, then  
35 all of the moneys received from the state of Nebraska under the case of  
36 *Kansas v. Nebraska*, No. 126, Original in the Supreme Court of the United  
37 States, during fiscal year 2018 shall be credited to the Republican river  
38 water conservation projects – Nebraska moneys fund of the Kansas water  
39 office: *Provided further*; That, notwithstanding the provisions of any  
40 statute, the director of the Kansas water office, in consultation with the  
41 local stakeholders in the basin, the chief engineer and the secretary of  
42 agriculture, shall expend such moneys in the Republican river water  
43 conservation projects – Nebraska moneys fund of the Kansas water office

1 for water improvement projects in the Republican river basin as described  
2 in K.S.A. 2016 Supp. 82a-1804(g), and amendments thereto: *Provided,*  
3 *however;* That, if moneys have been received from the state of Nebraska  
4 under the case of Kansas v. Nebraska, No. 126, Original in the Supreme  
5 Court of the United States, and the state treasurer has credited the money  
6 pursuant to K.S.A. 82a-1802, and amendments thereto, the director of  
7 accounts and reports shall transfer the amount of money which exceeds  
8 \$2,000,000 from the interstate water litigation fund of the attorney general  
9 to the Republican river water conservation projects – Nebraska moneys  
10 fund of the Kansas water office: *And provided further;* That the director of  
11 accounts and reports shall transmit a copy of such transfer to the director  
12 of legislative research and the director of the budget.

13 (b) On July 1, 2018, during the fiscal year ending June 30, 2019,  
14 notwithstanding the provisions of K.S.A. 82a-1802, and amendments  
15 thereto, or any other statute, of all the moneys received from the state of  
16 Nebraska under the case of Kansas v. Nebraska, No. 126, Original in the  
17 Supreme Court of the United States, the state treasurer is hereby  
18 authorized and directed to credit the first \$2,000,000, including any  
19 moneys credited in fiscal years 2015, 2016 and 2017 pursuant to section  
20 178 of chapter 104 of the 2015 Session Laws of Kansas, and 2018  
21 pursuant to subsection (a), received and deposited in the state treasury to  
22 the interstate water litigation fund of the attorney general: *Provided,* That,  
23 after such aggregate amount has been credited to the interstate water  
24 litigation fund of the attorney general, then all of the moneys received  
25 from the state of Nebraska under the case of Kansas v. Nebraska, No. 126,  
26 Original in the Supreme Court of the United States, during fiscal year 2017  
27 shall be credited to the Republican river water conservation projects –  
28 Nebraska moneys fund of the Kansas water office: *Provided further;* That,  
29 notwithstanding the provisions of any statute, the director of the Kansas  
30 water office, in consultation with the local stakeholders in the basin, the  
31 chief engineer and the secretary of agriculture, shall expend such moneys  
32 in the Republican river water conservation projects – Nebraska moneys  
33 fund of the Kansas water office for water improvement projects in the  
34 Republican river basin as described in K.S.A. 2016 Supp. 82a-1804(g),  
35 and amendments thereto: *Provided, however;* That, if moneys have been  
36 received from the state of Nebraska under the case of Kansas v. Nebraska,  
37 No. 126, Original in the Supreme Court of the United States, and the state  
38 treasurer has credited the money pursuant to K.S.A. 82a-1802, and  
39 amendments thereto, the director of accounts and reports shall transfer the  
40 amount of money which exceeds \$2,000,000 from the interstate water  
41 litigation fund of the attorney general to the Republican river water  
42 conservation projects – Nebraska moneys fund of the Kansas water office:  
43 *And provided further;* That the director of accounts and reports shall

1 transmit a copy of such transfer to the director of legislative research and  
2 the director of the budget.

3 Sec. 175. During the fiscal year ending June 30, 2018, in addition to  
4 the other purposes for which expenditures may be made from the state  
5 general fund or any special revenue fund or funds for fiscal year 2018 by  
6 Kansas state university, Emporia state university, Pittsburg state university,  
7 Fort Hays state university and Wichita state university by this or other  
8 appropriation act of the 2017 regular session of the legislature,  
9 expenditures shall be made by such universities from the state general fund  
10 or any special revenue fund or funds to conduct an efficiency study to  
11 review and evaluate procurement practices, maximizing technology,  
12 shared services, maintenance of facilities and any other potential  
13 efficiencies as established by such universities: *Provided*, That such  
14 universities shall provide a report to the house appropriations committee  
15 and the senate ways and means committee on or before January 8, 2018,  
16 detailing the findings of such study, including action items to achieve  
17 identified efficiencies.

18 Sec. 176. (a) During fiscal year 2018 and fiscal year 2019,  
19 notwithstanding any other provision of law, no state agency shall expend  
20 any moneys appropriated for fiscal year 2018 or fiscal year 2019 from the  
21 state general fund or from any special revenue fund or funds by this or any  
22 other appropriation act of the 2017, 2018 or 2019 regular session of the  
23 legislature to integrate, consolidate or otherwise alter the structure of any  
24 of the following home and community based waiver services under the  
25 Kansas program of medical assistance, or to submit to the federal centers  
26 for medicare and medicaid services any proposal to integrate, consolidate  
27 or otherwise alter the structure of such for services or to combine, reassign  
28 or otherwise alter currently designated responsibilities to provide intake,  
29 assessment or referral services for such services, if such integration,  
30 consolidation, alteration, combination or reassignment is designed or  
31 intended to be implemented prior to fiscal year 2020: Medical services;  
32 behavioral health services; transportation; nursing facilities; other long-  
33 term care; autism; frail elderly; technology assistance; physical disability;  
34 traumatic brain injury; intellectual/developmental disability; or serious  
35 emotional disturbance: *Provided*, That the department of health and  
36 environment and the Kansas department for aging and disability services  
37 shall prepare and submit reports to the house standing committee on  
38 appropriations, the senate standing committee on ways and means and the  
39 Robert G. (Bob) Bethell joint committee on home and community based  
40 services and KanCare oversight describing the status of any plan to  
41 integrate, consolidate or alter such waiver services or combine, reassign or  
42 otherwise alter currently designated responsibilities to provide intake,  
43 assessment or referral services for such services, including any proposed

1 waiver applications or amendments, any service definitions and the  
2 proposed rate structure for each such service: *Provided further*, That the  
3 department of health and environment and the Kansas department for  
4 aging and disability services shall submit such reports on or before January  
5 1, 2018, and March 1, 2018.

6 Sec. 177. (a) During the fiscal years ending June 30, 2019, and June  
7 30, 2020, the director of the budget, in consultation with the director of  
8 legislative research, shall certify, at the end of each fiscal year, the amount  
9 of actual estimated tax revenue receipts that is in excess of, or is less than,  
10 the average estimated tax revenue receipts for the preceding three fiscal  
11 years, and shall transmit such certification to the director of accounts and  
12 reports. Subject to the provisions of this section, upon receipt of such  
13 certification, or as soon thereafter as moneys are available, the director of  
14 accounts and reports shall transfer such certified excess amount, if any,  
15 from the state general fund to the budget stabilization fund established by  
16 K.S.A. 2016 Supp. 75-6706, and amendments thereto. If such transfer  
17 would cause total revenues available to the state general fund on July 1 of  
18 the current fiscal year to be less than total revenues on July 1 of the  
19 previous fiscal year, then no transfer to the budget stabilization fund shall  
20 be made. No transfer shall be made under this section:

21 (1) If the amount of actual estimated tax revenue receipts is less than  
22 the average estimated tax revenue receipts for the preceding three fiscal  
23 years; or

24 (2) until the director of the budget, in consultation with the director of  
25 legislative research, certifies that the total amount of moneys for employer  
26 contributions for the state of Kansas and participating employers under  
27 K.S.A. 74-4931, and amendments thereto, that were lapsed or transferred  
28 pursuant to section 98(a)(1) of chapter 12 of the 2016 Session Laws of  
29 Kansas, plus interest at a rate of 8% per annum through June 30, 2017, and  
30 the total amount of moneys for employer contributions for participating  
31 employers under K.S.A. 74-4931, and amendments thereto, that were  
32 lapsed or transferred pursuant to section 37 of 2017 Senate Substitute for  
33 Substitute for House Bill No. 2052, and amendments thereto, in the  
34 aggregate, have been repaid to the Kansas public employees retirement  
35 fund.

36 (b) When determining the amount of actual estimated tax revenue  
37 receipts for any fiscal year pursuant to this section, the amount shall be  
38 reduced by the amount of the current fiscal year's actual estimated tax  
39 revenue receipts collected or otherwise received as a result of any kind of  
40 tax increase legislation enacted by the legislature and approved by the  
41 governor in the current or preceding fiscal year.

42 (c) Nothing in this section shall require actual estimated tax revenue  
43 receipts to be transferred to the budget stabilization fund when the budget

1 stabilization fund balance exceeds 8% of the preceding fiscal year's state  
2 tax receipts.

3 (d) As used in this section:

4 (1) "Actual estimated tax revenue receipts" means receipts received  
5 pursuant to K.S.A. 79-32,101(a)(1), and amendments thereto; and

6 (2) "state tax receipts" means receipts from any state income tax,  
7 sales tax, compensating use tax or other excise tax or tax in the nature of  
8 an excise tax, or estate or inheritance tax, or tax in the nature of an estate  
9 or inheritance tax, but shall not include receipts from any property tax, or  
10 tax in the nature of property tax, or any tax on motor fuels.

11 Sec. 178. (a) On or after July 1, 2017, notwithstanding the provisions  
12 of K.S.A. 74-4927, and amendments thereto, or any other statute, no state  
13 agency shall pay to the Kansas public employees retirement system any  
14 amount to the group insurance reserve fund attributable to the final pay  
15 periods of the fiscal year ending June 30, 2017, that constitute such state  
16 agency's portion of the state's contribution to the group insurance reserve  
17 fund under K.S.A. 74-4927, and amendments thereto.

18 Sec. 179.

19 DEPARTMENT OF ADMINISTRATION

20 (a) There is appropriated for the above agency from the state general  
21 fund for the fiscal year ending June 30, 2018, for the capital improvement  
22 project or projects specified, the following:

23 Rehabilitation and repair for state  
24 facilities (173-00-1000-8500).....\$147,588

25 *Provided*, That any unencumbered balance in the rehabilitation and repair  
26 for state facilities account in excess of \$100 as of June 30, 2017, is hereby  
27 reappropriated for fiscal year 2018.

28 Judicial center rehabilitation and  
29 repair (173-00-1000-8540).....\$73,861

30 *Provided*, That any unencumbered balance in the judicial center  
31 rehabilitation and repair account in excess of \$100 as of June 30, 2017, is  
32 hereby reappropriated for fiscal year 2018.

33 National bio and agro-  
34 defense facility – debt  
35 service (173-00-1000-0460).....\$23,483,888

36 Kansas department of  
37 transportation – CTP – debt  
38 service (173-00-1000-0790).....\$10,434,600

39 Capitol complex repair and  
40 rehabilitation (173-00-1000-8170).....\$1,975,753

41 Restructuring debt  
42 service (173-00-1000-0450).....\$3,545,532

43 John Redmond reservoir debt

1 service (173-00-1000-0461).....\$1,670,750  
2 University of Kansas medical  
3 education building debt  
4 service (173-00-1000-0462).....\$1,864,750  
5 Debt service refunding –  
6 2015A (173-00-1000-0463).....\$13,875,300  
7 Debt service refunding –  
8 2016H.....\$2,266,675  
9 (b) There is appropriated for the above agency from the following  
10 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
11 moneys now or hereafter lawfully credited to and available in such fund or  
12 funds, except that expenditures shall not exceed the following:  
13 Veterans memorial  
14 fund (173-00-7253-7250).....No limit  
15 State facilities gift  
16 fund (173-00-7263-7290).....No limit  
17 Master lease program  
18 fund (173-00-8732).....No limit  
19 State buildings depreciation  
20 fund (173-00-6149-4500).....No limit  
21 Executive mansion gifts  
22 fund (173-00-7257-7270).....No limit  
23 Topeka state hospital  
24 cemetery memorial gift  
25 fund (173-00-7337-7240).....No limit  
26 Capitol area plaza  
27 authority planning  
28 fund (173-00-7121-7035).....No limit  
29 *Provided*, That the secretary of administration may accept gifts, donations  
30 and grants of money, including payments from local units of city and  
31 county government, for the development of a new master plan for the  
32 capitol plaza and the state zoning area described in K.S.A. 75-3619, and  
33 amendments thereto: *Provided further*, That all such gifts, donations and  
34 grants shall be deposited in the state treasury in accordance with the  
35 provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the  
36 capitol area plaza authority planning fund.  
37 Statehouse debt  
38 service – state highway  
39 fund (173-00-2861-2861).....No limit  
40 *Provided*, That on September 1, 2017, and February 1, 2018, or as soon  
41 thereafter each such date as moneys are available, notwithstanding the  
42 provisions of K.S.A. 68-416, and amendments thereto, or any other statute,  
43 the director of accounts and reports shall transfer \$9,136,482 from the state

1 highway fund of the department of transportation to the statehouse debt  
2 service – state highway fund of the department of administration.

3 Restructuring debt  
4 service – state highway  
5 fund.....No limit

6 (c) In addition to the other purposes for which expenditures may be  
7 made by the above agency from the building and ground fund for fiscal  
8 year 2018, expenditures may be made by the above agency from the  
9 following capital improvement account or accounts of the building and  
10 ground fund (173-00-2028-2000) for fiscal year 2018 for the following  
11 capital improvement project or projects, subject to the expenditure  
12 limitations prescribed therefor:

13 Parking improvements and  
14 repair (173-00-2028-2085).....No limit

15 (d) In addition to the other purposes for which expenditures may be  
16 made by the above agency from the state buildings depreciation fund for  
17 fiscal year 2018, expenditures may be made by the above agency from the  
18 following capital improvement account or accounts of the state buildings  
19 depreciation fund (173-00-6149) for fiscal year 2018 for the following  
20 capital improvement project or projects, subject to the expenditure  
21 limitations prescribed therefor:

22 State of Kansas  
23 facilities projects – debt  
24 service (173-00-6149-4520).....No limit

25 *Provided*, That all expenditures from each such capital improvement  
26 account shall be in addition to any expenditure limitations imposed on the  
27 state buildings depreciation fund for fiscal year 2018.

28 (e) In addition to the other purposes for which expenditures may be  
29 made by the above agency from the state buildings operating fund for  
30 fiscal year 2018, expenditures may be made by the above agency from the  
31 following capital improvement account or accounts of the state buildings  
32 operating fund (173-00-6148) for fiscal year 2018 for the following capital  
33 improvement project or projects, subject to the expenditure limitations  
34 prescribed therefor:

35 Memorial hall – debt  
36 service (173-00-6148-4130).....No limit

37 Eisenhower building purchase  
38 and renovation – debt  
39 service (173-00-6148-4610).....No limit

40 (f) In addition to the other purposes for which expenditures may be  
41 made by the above agency from the building and ground fund (173-00-  
42 2028), the state buildings depreciation fund (173-00-6149), and the state  
43 buildings operating fund (173-00-6148), for fiscal year 2018, expenditures



1 may be made by the above agency from each such special revenue fund for  
 2 fiscal year 2018 from the unencumbered balance as of June 30, 2017, in  
 3 each existing capital improvement account of each such special revenue  
 4 fund: *Provided*, That expenditures from the unencumbered balance of any  
 5 such existing capital improvement account shall not exceed the amount of  
 6 the unencumbered balance in such account on June 30, 2017: *Provided*  
 7 *further*, That all expenditures from the unencumbered balance of any such  
 8 account shall be in addition to any expenditure limitation imposed on each  
 9 such special revenue fund for fiscal year 2018 and shall be in addition to  
 10 any other expenditure limitation imposed on any such account of each  
 11 such special revenue fund for fiscal year 2018.

12 (g) On July 1, 2017, the debt service refunding account (173-00-  
 13 1000-0463) of the state general fund of the department of administration is  
 14 hereby redesignated as the debt service refunding – 2015A account (173-  
 15 00-1000-0463) of the state general fund of the department of  
 16 administration.

17 Sec. 180.

18 DEPARTMENT OF ADMINISTRATION

19 (a) There is appropriated for the above agency from the state general  
 20 fund for the fiscal year ending June 30, 2019, for the capital improvement  
 21 project or projects specified, the following:

22 Rehabilitation and repair for state facilities (173-00-1000-8500)...\$147,588  
 23 *Provided*, That any unencumbered balance in the rehabilitation and repair  
 24 for state facilities account in excess of \$100 as of June 30, 2018, is hereby  
 25 reappropriated for fiscal year 2019.

26 Judicial center rehabilitation and  
 27 repair (173-00-1000-8540).....\$73,861

28 *Provided*, That any unencumbered balance in the judicial center  
 29 rehabilitation and repair account in excess of \$100 as of June 30, 2018, is  
 30 hereby reappropriated for fiscal year 2019.

31 National bio and agro-  
 32 defense facility – debt  
 33 service (173-00-1000-0460).....\$23,457,044

34 Capitol complex repair and  
 35 rehabilitation (173-00-1000-8170).....\$1,975,753

36 Restructuring debt  
 37 service (173-00-1000-0450).....\$3,540,378

38 John Redmond reservoir debt  
 39 service (173-00-1000-0461).....\$1,671,500

40 University of Kansas medical  
 41 education building debt  
 42 service (173-00-1000-0462).....\$1,866,000

43 Debt service refunding –

1	2015A (173-00-1000-0463).....	\$18,784,050
2	Debt service refunding –	
3	2016H.....	\$2,928,225
4	(b) There is appropriated for the above agency from the following	
5	special revenue fund or funds for the fiscal year ending June 30, 2019, all	
6	moneys now or hereafter lawfully credited to and available in such fund or	
7	funds, except that expenditures shall not exceed the following:	
8	Veterans memorial	
9	fund (173-00-7253-7250).....	No limit
10	State facilities gift	
11	fund (173-00-7263-7290).....	No limit
12	Master lease program	
13	fund (173-00-8732).....	No limit
14	State buildings depreciation	
15	fund (173-00-6149-4500).....	No limit
16	Executive mansion gifts	
17	fund (173-00-7257-7270).....	No limit
18	Topeka state hospital	
19	cemetery memorial gift	
20	fund (173-00-7337-7240).....	No limit
21	Capitol area plaza	
22	authority planning	
23	fund (173-00-7121-7035).....	No limit
24	<i>Provided</i> , That the secretary of administration may accept gifts, donations	
25	and grants of money, including payments from local units of city and	
26	county government, for the development of a new master plan for the	
27	capitol plaza and the state zoning area described in K.S.A. 75-3619, and	
28	amendments thereto: <i>Provided further</i> , That all such gifts, donations and	
29	grants shall be deposited in the state treasury in accordance with the	
30	provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the	
31	capitol area plaza authority planning fund.	
32	Statehouse debt	
33	service – state highway	
34	fund (173-00-2861-2861).....	No limit
35	<i>Provided</i> , That on September 1, 2018, and February 1, 2019, or as soon	
36	thereafter each such date as moneys are available, notwithstanding the	
37	provisions of K.S.A. 68-416, and amendments thereto, or any other statute,	
38	the director of accounts and reports shall transfer \$9,127,055.50 from the	
39	state highway fund of the department of transportation to the statehouse	
40	debt service – state highway fund of the department of administration.	
41	Restructuring debt	
42	service – state highway	
43	fund (173-00-1000-0450).....	No limit

1 (c) In addition to the other purposes for which expenditures may be  
 2 made by the above agency from the building and ground fund for fiscal  
 3 year 2019, expenditures may be made by the above agency from the  
 4 following capital improvement account or accounts of the building and  
 5 ground fund (173-00-2028) for fiscal year 2019 for the following capital  
 6 improvement project or projects, subject to the expenditure limitations  
 7 prescribed therefor:

8 Parking improvements and  
 9 repair (173-00-2028-2085).....No limit

10 (d) In addition to the other purposes for which expenditures may be  
 11 made by the above agency from the state buildings depreciation fund (173-  
 12 00-6149) for fiscal year 2019, expenditures may be made by the above  
 13 agency from the following capital improvement account or accounts of the  
 14 state buildings depreciation fund for fiscal year 2019 for the following  
 15 capital improvement project or projects, subject to the expenditure  
 16 limitations prescribed therefor:

17 State of Kansas  
 18 facilities projects – debt  
 19 service (173-00-6149-4520).....No limit

20 *Provided*, That all expenditures from each such capital improvement  
 21 account shall be in addition to any expenditure limitations imposed on the  
 22 state buildings depreciation fund for fiscal year 2019.

23 (e) In addition to the other purposes for which expenditures may be  
 24 made by the above agency from the state buildings operating fund (173-  
 25 00-6148) for fiscal year 2019, expenditures may be made by the above  
 26 agency from the following capital improvement account or accounts of the  
 27 state buildings operating fund for fiscal year 2019 for the following capital  
 28 improvement project or projects, subject to the expenditure limitations  
 29 prescribed therefor:

30 Memorial hall – debt  
 31 service (173-00-6148-4130).....No limit  
 32 Eisenhower building  
 33 purchase and renovation –  
 34 debt service (173-00-6148-4610).....No limit

35 (f) In addition to the other purposes for which expenditures may be  
 36 made by the above agency from the building and ground fund (173-00-  
 37 2028), the state buildings depreciation fund (173-00-6149), and the state  
 38 buildings operating fund (173-00-6148) for fiscal year 2019, expenditures  
 39 may be made by the above agency from each such special revenue fund for  
 40 fiscal year 2019 from the unencumbered balance as of June 30, 2018, in  
 41 each existing capital improvement account of each such special revenue  
 42 fund: *Provided*, That expenditures from the unencumbered balance of any  
 43 such existing capital improvement account shall not exceed the amount of

1 the unencumbered balance in such account on June 30, 2018: *Provided*  
2 *further*; That all expenditures from the unencumbered balance of any such  
3 account shall be in addition to any expenditure limitation imposed on each  
4 such special revenue fund for fiscal year 2019 and shall be in addition to  
5 any other expenditure limitation imposed on any such account of each  
6 such special revenue fund for fiscal year 2019.

7 Sec. 181.

8 DEPARTMENT OF COMMERCE

9 (a) In addition to the other purposes for which expenditures may be  
10 made by the above agency from the reimbursement and recovery fund  
11 (300-00-2275) for fiscal year 2018, expenditures may be made by the  
12 above agency from the following capital improvement account or accounts  
13 of the reimbursement and recovery fund during the fiscal year 2018, for  
14 the following capital improvement project or projects, subject to the  
15 expenditure limitations prescribed therefor:

16 Debt service – 1430 Topeka	
17 facilities (300-00-2275-2297).....	\$137,150
18 Rehabilitation and	
19 repair (300-00-2275-2410).....	No limit

20 (b) In addition to the other purposes for which expenditures may be  
21 made by the above agency from the Wagner Peyser employment services –  
22 federal fund (300-00-3275) for fiscal year 2018, expenditures may be  
23 made by the above agency from the following capital improvement  
24 account or accounts of the Wagner Peyser employment services – federal  
25 fund during the fiscal year 2018, for the following capital improvement  
26 project or projects, subject to the expenditure limitations prescribed  
27 therefor:

28 Rehabilitation and	
29 repair (300-00-3275-3272).....	No limit

30 Sec. 182.

31 DEPARTMENT OF COMMERCE

32 (a) In addition to the other purposes for which expenditures may be  
33 made by the above agency from the reimbursement and recovery fund  
34 (300-00-2275) for fiscal year 2019, expenditures may be made by the  
35 above agency from the following capital improvement account or accounts  
36 of the reimbursement and recovery fund during the fiscal year 2019, for  
37 the following capital improvement project or projects, subject to the  
38 expenditure limitations prescribed therefor:

39 Debt service – 1430 Topeka	
40 facilities (300-00-2275-2297).....	\$136,525
41 Rehabilitation and	
42 repair (300-00-2275-2410).....	No limit

43 (b) In addition to the other purposes for which expenditures may be

1 made by the above agency from the Wagner Peyser employment services –  
2 federal fund (300-00-3275) for fiscal year 2019, expenditures may be  
3 made by the above agency from the following capital improvement  
4 account or accounts of the Wagner Peyser employment services – federal  
5 fund during the fiscal year 2019, for the following capital improvement  
6 project or projects, subject to the expenditure limitations prescribed  
7 therefor:

8 Rehabilitation and  
9 repair (300-00-3275-3272).....No limit  
10 Sec. 183.

11 INSURANCE DEPARTMENT

12 (a) There is appropriated for the above agency from the following  
13 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
14 moneys now or hereafter lawfully credited to and available in such fund or  
15 funds, except that expenditures shall not exceed the following:

16 Insurance department  
17 rehabilitation and repair  
18 fund (331-00-2887-2800).....No limit  
19 Sec. 184.

20 INSURANCE DEPARTMENT

21 (a) There is appropriated for the above agency from the following  
22 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
23 moneys now or hereafter lawfully credited to and available in such fund or  
24 funds, except that expenditures shall not exceed the following:

25 Insurance department  
26 rehabilitation and repair  
27 fund (331-00-2887-2800).....No limit  
28 Sec. 185.

29 KANSAS DEPARTMENT FOR  
30 AGING AND DISABILITY SERVICES

31 (a) There is appropriated for the above agency from the state  
32 institutions building fund for the fiscal year ending June 30, 2018, for the  
33 capital improvement project or projects specified, the following:

34 Rehabilitation and repair  
35 projects (039-00-8100-8240).....\$3,000,000

36 *Provided*, That the secretary for aging and disability services is hereby  
37 authorized to transfer moneys during fiscal year 2018 from the  
38 rehabilitation and repair projects account to a rehabilitation and repair  
39 account for any institution, as defined by K.S.A. 76-12a01, and  
40 amendments thereto, for projects approved by the secretary for aging and  
41 disability services: *Provided further*, That expenditures also may be made  
42 from this account during fiscal year 2018 for the purposes of rehabilitation  
43 and repair for facilities of the Kansas department for aging and disability

1 services other than any institution, as defined by K.S.A. 76-12a01, and  
 2 amendments thereto.  
 3 Debt service – new state security  
 4 hospital (039-00-8100-8320).....\$3,849,532  
 5 Debt service – state hospitals  
 6 rehabilitation and  
 7 repair (039-00-8100-8325).....\$2,583,200  
 8 Larned state hospital – city of  
 9 Larned wastewater  
 10 treatment (410-00-8100-8300).....\$129,620

11 *Provided*, That notwithstanding the provisions of K.S.A. 76-6b05, and  
 12 amendments thereto, expenditures may be made by the above agency from  
 13 the Larned state hospital – city of Larned wastewater treatment account of  
 14 the state institutions building fund for payment of Larned state hospital's  
 15 portion of the city of Larned's wastewater treatment system.

16 Parsons state hospital and  
 17 training center –  
 18 energy conservation  
 19 improvement debt  
 20 service (507-00-8100-8330).....\$171,260  
 21 Kansas neurological institute –  
 22 energy conservation  
 23 improvement debt  
 24 service (363-00-8100-8000).....\$185,248  
 25 Sec. 186.

26 KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

27 (a) There is appropriated for the above agency from the state  
 28 institutions building fund for the fiscal year ending June 30, 2019, for the  
 29 capital improvement project or projects specified, the following:

30 Rehabilitation and repair  
 31 projects (039-00-8100-8240).....\$3,000,000

32 *Provided*, That the secretary for aging and disability services is hereby  
 33 authorized to transfer moneys during fiscal year 2019 from the  
 34 rehabilitation and repair projects account to a rehabilitation and repair  
 35 account for any institution, as defined by K.S.A. 76-12a01, and  
 36 amendments thereto, for projects approved by the secretary for aging and  
 37 disability services: *Provided further*, That expenditures also may be made  
 38 from this account during fiscal year 2019 for the purposes of rehabilitation  
 39 and repair for facilities of the Kansas department for aging and disability  
 40 services other than any institution, as defined by K.S.A. 76-12a01, and  
 41 amendments thereto.

42 Debt service – new state security  
 43 hospital (039-00-8100-8320).....\$3,845,751

1 Debt service – state  
2 hospitals rehabilitation and  
3 repair (039-00-8100-8325).....\$2,602,200  
4 Larned state hospital – city of  
5 Larned wastewater  
6 treatment (410-00-8100-8300).....\$129,620  
7 *Provided*, That notwithstanding the provisions of K.S.A. 76-6b05, and  
8 amendments thereto, expenditures may be made by the above agency from  
9 the Larned state hospital – city of Larned wastewater treatment account of  
10 the state institutions building fund for payment of Larned state hospital's  
11 portion of the city of Larned's wastewater treatment system.  
12 Parsons state hospital  
13 and training center –  
14 energy conservation  
15 improvement debt  
16 service (507-00-8100-8330).....\$178,424  
17 Sec. 187.

18 DEPARTMENT OF LABOR

19 (a) There is appropriated for the above agency from the following  
20 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
21 moneys now or hereafter lawfully credited to and available in such fund or  
22 funds, except that expenditures shall not exceed the following:

23 Employment security  
24 administration property sale  
25 fund (296-00-3336-3110).....No limit

26 *Provided*, That the secretary of labor is hereby authorized to make  
27 expenditures from the employment security administration property sale  
28 fund during fiscal year 2018 for the unemployment insurance program:

29 *Provided, however*; That no expenditures shall be made from this fund for  
30 the proposed purchase or other acquisition of additional real estate to  
31 provide space for the unemployment insurance program of the department  
32 of labor until such proposed purchase or other acquisition, including the  
33 preliminary plans and program statement for any capital improvement  
34 project that is proposed to be initiated and completed by or for the  
35 department of labor have been reviewed by the joint committee on state  
36 building construction.

37 (b) In addition to the other purposes for which expenditures may be  
38 made by the department of labor from moneys appropriated from any  
39 special revenue fund for fiscal year 2018 as authorized by this or other  
40 appropriation act of the 2017 regular session of the legislature,  
41 expenditures may be made by the department of labor for fiscal year 2018  
42 from the moneys appropriated from any special revenue fund for the  
43 expenses of the sale, exchange or other disposition conveying title for any

1 portion or all of the real estate of the department of labor: *Provided*, That  
2 such expenditures may be made and such sale, exchange or other  
3 disposition conveying title for any portion or all of the real estate of the  
4 department of labor may be executed or otherwise effectuated only upon  
5 specific authorization by the state finance council acting on this matter,  
6 which is hereby characterized as a matter of legislative delegation and  
7 subject to the guidelines prescribed in K.S.A. 75-3711c(c), and  
8 amendments thereto, and acting after receiving the recommendations of  
9 the joint committee on state building construction: *Provided, however*,  
10 That no such sale, exchange or other disposition conveying title for any  
11 portion of the real estate of the department of labor shall be executed until  
12 the proposed sale, exchange or other disposition conveying title for such  
13 real estate has been reviewed by the joint committee on state building  
14 construction: *Provided further*, That the net proceeds from the sale of any  
15 of the real estate of the department of labor shall be deposited in the state  
16 treasury in accordance with the provisions of K.S.A. 75-4215, and  
17 amendments thereto, and shall be credited to the employment security  
18 administration property sale fund (296-00-3336-3110) of the department of  
19 labor: *And provided further*, That expenditures from the employment  
20 security administration property sale fund shall not exceed the limitation  
21 established for fiscal year 2018 by this or other appropriation act of the  
22 2017 regular session of the legislature except upon approval of the state  
23 finance council.

24 (c) In addition to the other purposes for which expenditures may be  
25 made by the above agency from the special employment security fund  
26 (296-00-2120) for fiscal year 2018, expenditures may be made by the  
27 above agency from the special employment security fund for fiscal year  
28 2018 for the following capital improvement projects: Payment of debt  
29 service on revenue bonds issued to finance remodeling of the 401 S.  
30 Topeka building: *Provided*, That expenditures from the special  
31 employment security fund (296-00-2120-2020) for fiscal year 2018 for  
32 such capital improvement purposes shall not exceed \$181,860: *Provided*  
33 *further*, That all expenditures from this fund for any such capital  
34 improvement purpose shall be in addition to any expenditure limitations  
35 imposed on the special employment security fund for fiscal year 2018.

36 (d) In addition to the other purposes for which expenditures may be  
37 made by the above agency from the workmen's compensation fee fund  
38 (296-00-2124) for fiscal year 2018, expenditures may be made by the  
39 above agency from the workmen's compensation fee fund for fiscal year  
40 2018 for the following capital improvement projects: (1) Payment of debt  
41 service on revenue bonds issued to finance remodeling of the 401 S.  
42 Topeka building: *Provided*, That expenditures from the workmen's  
43 compensation fee fund (296-00-2124-2227) for fiscal year 2018 for such



1 capital improvement purposes shall not exceed \$97,925; and (2) payment  
2 of rehabilitation and repair projects: *Provided*, That expenditures from the  
3 workmen's compensation fee fund (296-00-2124-2228) for fiscal year  
4 2018 for such capital improvement purposes shall not exceed \$780,000.

5 Sec. 188.

6 DEPARTMENT OF LABOR

7 (a) There is appropriated for the above agency from the following  
8 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
9 moneys now or hereafter lawfully credited to and available in such fund or  
10 funds, except that expenditures shall not exceed the following:

11 Employment security

12 administration property sale

13 fund (296-00-3336-3110).....No limit

14 *Provided*, That the secretary of labor is hereby authorized to make  
15 expenditures from the employment security administration property sale  
16 fund during fiscal year 2019 for the unemployment insurance program:  
17 *Provided, however*; That no expenditures shall be made from this fund for  
18 the proposed purchase or other acquisition of additional real estate to  
19 provide space for the unemployment insurance program of the department  
20 of labor until such proposed purchase or other acquisition, including the  
21 preliminary plans and program statement for any capital improvement  
22 project that is proposed to be initiated and completed by or for the  
23 department of labor have been reviewed by the joint committee on state  
24 building construction.

25 (b) In addition to the other purposes for which expenditures may be  
26 made by the department of labor from moneys appropriated from any  
27 special revenue fund for fiscal year 2019 as authorized by this or other  
28 appropriation act of the 2017 or 2018 regular session of the legislature,  
29 expenditures may be made by the department of labor for fiscal year 2019  
30 from the moneys appropriated from any special revenue fund for the  
31 expenses of the sale, exchange or other disposition conveying title for any  
32 portion or all of the real estate of the department of labor: *Provided*, That  
33 such expenditures may be made and such sale, exchange or other  
34 disposition conveying title for any portion or all of the real estate of the  
35 department of labor may be executed or otherwise effectuated only upon  
36 specific authorization by the state finance council acting on this matter,  
37 which is hereby characterized as a matter of legislative delegation and  
38 subject to the guidelines prescribed in K.S.A. 75-3711c(c), and  
39 amendments thereto, and acting after receiving the recommendations of  
40 the joint committee on state building construction: *Provided, however*,  
41 That no such sale, exchange or other disposition conveying title for any  
42 portion of the real estate of the department of labor shall be executed until  
43 the proposed sale, exchange or other disposition conveying title for such

1 real estate has been reviewed by the joint committee on state building  
 2 construction: *Provided further*, That the net proceeds from the sale of any  
 3 of the real estate of the department of labor shall be deposited in the state  
 4 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 5 amendments thereto, and shall be credited to the employment security  
 6 administration property sale fund of the department of labor: *And provided*  
 7 *further*, That expenditures from the employment security administration  
 8 property sale fund shall not exceed the limitation established for fiscal year  
 9 2019 by this or other appropriation act of the 2017 or 2018 regular session  
 10 of the legislature except upon approval of the state finance council.

11 (c) In addition to the other purposes for which expenditures may be  
 12 made by the above agency from the special employment security fund  
 13 (296-00-2120) for fiscal year 2019, expenditures may be made by the  
 14 above agency from the special employment security fund for fiscal year  
 15 2019 for the following capital improvement projects: Payment of debt  
 16 service on revenue bonds issued to finance remodeling of the 401 S.  
 17 Topeka building: *Provided*, That expenditures from the special  
 18 employment security fund (296-00-2120-2020) for fiscal year 2019 for  
 19 such capital improvement purposes shall not exceed \$178,822: *Provided*  
 20 *further*, That all expenditures from this fund for any such capital  
 21 improvement purpose shall be in addition to any expenditure limitations  
 22 imposed on the special employment security fund for fiscal year 2019.

23 (d) In addition to the other purposes for which expenditures may be  
 24 made by the above agency from the workmen's compensation fee fund  
 25 (296-00-2124) for fiscal year 2019, expenditures may be made by the  
 26 above agency from the workmen's compensation fee fund for fiscal year  
 27 2019 for the following capital improvement projects: (1) Payment of debt  
 28 service on revenue bonds issued to finance remodeling of the 401 S.  
 29 Topeka building: *Provided*, That expenditures from the workmen's  
 30 compensation fee fund (296-00-2124-2227) for fiscal year 2019 for such  
 31 capital improvement purposes shall not exceed \$96,289; and (2) payment  
 32 of rehabilitation and repair projects: *Provided*, That expenditures from the  
 33 workmen's compensation fee fund (296-00-2124-2228) for fiscal year  
 34 2019 for such capital improvement purposes shall not exceed \$265,000.

35 Sec. 189.

36 KANSAS COMMISSION ON VETERANS AFFAIRS OFFICE

37 (a) There is appropriated for the above agency from the state general  
 38 fund for the fiscal year ending June 30, 2018, for the capital improvement  
 39 project or projects specified, the following:

- 40 Veterans cemetery program  
 41 rehabilitation and repair  
 42 projects (694-00-1000-0904).....\$100,000

43 (b) There is appropriated for the above agency from the state

1 institutions building fund for the fiscal year ending June 30, 2018, for the  
 2 capital improvement project or projects specified, the following:  
 3 Soldiers' home  
 4 rehabilitation and repair  
 5 projects (694-00-8100-7100).....\$637,900  
 6 Veterans' home  
 7 rehabilitation and repair  
 8 projects (694-00-8100-8250).....\$812,050  
 9 KSH demolition of  
 10 campus structures  
 11 project (694-00-8100-8252).....\$109,000  
 12 Sec. 190.

13 KANSAS COMMISSION ON VETERANS AFFAIRS OFFICE

14 (a) There is appropriated for the above agency from the state general  
 15 fund for the fiscal year ending June 30, 2019, for the capital improvement  
 16 project or projects specified, the following:  
 17 Veterans cemetery program  
 18 rehabilitation and repair  
 19 projects (694-00-1000-0904).....\$49,965

20 (b) There is appropriated for the above agency from the state  
 21 institutions building fund for the fiscal year ending June 30, 2019, for the  
 22 capital improvement project or projects specified, the following:  
 23 Soldiers' home  
 24 rehabilitation and repair  
 25 projects (694-00-8100-7100).....\$637,900  
 26 Veterans' home  
 27 rehabilitation and repair  
 28 projects (694-00-8100-8250).....\$812,050  
 29 KSH demolition of  
 30 campus structures  
 31 project (694-00-8100-8252).....\$109,000  
 32 Sec. 191.

33 KANSAS STATE SCHOOL FOR THE BLIND

34 (a) There is appropriated for the above agency from the state  
 35 institutions building fund for the fiscal year ending June 30, 2018, for the  
 36 capital improvement project or projects specified, the following:  
 37 Rehabilitation and repair  
 38 projects (604-00-8100-8108).....\$250,000  
 39 Security system upgrade  
 40 project (604-00-8100-8130).....\$361,533  
 41 Facilities conservation  
 42 improvement debt  
 43 service (604-00-8100-8125).....\$42,408

1 Campus boilers and HVAC  
 2 upgrades (604-00-8100-8145).....\$25,000  
 3 Sec. 192.

4 KANSAS STATE SCHOOL FOR THE BLIND

5 (a) There is appropriated for the above agency from the state  
 6 institutions building fund for the fiscal year ending June 30, 2019, for the  
 7 capital improvement project or projects specified, the following:

8 Rehabilitation and repair  
 9 projects (604-00-8100-8108).....\$265,000  
 10 Security system upgrade  
 11 project (604-00-8100-8130).....\$105,000  
 12 Campus boilers and HVAC  
 13 upgrades (604-00-8100-8145).....\$170,000  
 14 Sec. 193.

15 KANSAS STATE SCHOOL FOR THE DEAF

16 (a) There is appropriated for the above agency from the state  
 17 institutions building fund for the fiscal year ending June 30, 2018, for the  
 18 capital improvement project or projects specified, the following:

19 Rehabilitation and repair  
 20 projects (610-00-8100-8108).....\$295,000  
 21 Facilities conservation  
 22 improvement debt  
 23 service (610-00-8100-8120).....\$85,061  
 24 Campus boilers and HVAC  
 25 upgrades (610-00-8100-8145).....\$180,000  
 26 Campus life safety and  
 27 security (610-00-8100-8130).....\$520,998  
 28 Sec. 194.

29 KANSAS STATE SCHOOL FOR THE DEAF

30 (a) There is appropriated for the above agency from the state  
 31 institutions building fund for the fiscal year ending June 30, 2019, for the  
 32 capital improvement project or projects specified, the following:

33 Rehabilitation and repair  
 34 projects (610-00-8100-8108).....\$295,000  
 35 Facilities conservation  
 36 improvement debt  
 37 service (610-00-8100-8120).....\$88,619  
 38 Campus boilers and HVAC  
 39 upgrades 610-00-8100-8145).....\$90,000  
 40 Campus life safety and  
 41 security (610-00-8100-8130).....\$390,000  
 42 Sec. 195.

43 STATE HISTORICAL SOCIETY

1 (a) There is appropriated for the above agency from the state general  
2 fund for the fiscal year ending June 30, 2018, the following:

3 Rehabilitation and repair  
4 projects (288-00-1000-8088).....\$250,000

5 *Provided*, That any unencumbered balance in the rehabilitation and repair  
6 projects account in excess of \$100 as of June 30, 2017, is hereby  
7 reappropriated for fiscal year 2018: *Provided further*, That during the fiscal  
8 year ending June 30, 2018, expenditures from the rehabilitation and repair  
9 projects account may be made for the purpose of replacing the state  
10 archives roof at the state historical society.

11 (b) In addition to the other purposes for which expenditures may be  
12 made by the above agency from the private gifts, grants and bequests fund  
13 (288-00-7302-7000) for fiscal year 2018, expenditures may be made by  
14 the above agency from the following capital improvement account or  
15 accounts of the private gifts, grants and bequests fund for fiscal year 2018  
16 for the following capital improvement project or projects, subject to the  
17 expenditure limitations prescribed therefor:

18 Rehabilitation and repair  
19 projects.....No limit

20 *Provided*, That all expenditures from each such capital improvement  
21 account shall be in addition to any expenditure limitations imposed on the  
22 private gifts, grants and bequests fund for fiscal year 2018.

23 (c) In addition to the other purposes for which expenditures may be  
24 made by the above agency from the historical preservation grant in aid  
25 fund (288-00-3089) for fiscal year 2018, expenditures may be made by the  
26 above agency from the following capital improvement account or accounts  
27 of the historical preservation grant in aid fund for fiscal year 2018 for the  
28 following capital improvement project or projects, subject to the  
29 expenditure limitations prescribed therefor:

30 Rehabilitation and repair  
31 projects.....No limit

32 *Provided*, That all expenditures from each such capital improvement  
33 account shall be in addition to any expenditure limitations imposed on the  
34 historical preservation grant in aid fund for fiscal year 2018.

35 (d) In addition to the other purposes for which expenditures may be  
36 made by the above agency from the private gifts, grants and bequests fund,  
37 historic properties fee fund, state historical facilities fund, save America's  
38 treasures fund, historical society capital improvement fund, and historical  
39 preservation grant in aid fund for fiscal year 2018, expenditures may be  
40 made by the above agency from each such special revenue fund for fiscal  
41 year 2018 from the unencumbered balance as of June 30, 2017, in each  
42 existing capital improvement account of each such special revenue fund:  
43 *Provided*, That expenditures from the unencumbered balance of any such

1 existing capital improvement account shall not exceed the amount of the  
2 unencumbered balance in such account on June 30, 2017: *Provided*  
3 *further*, That all expenditures from the unencumbered balance of any such  
4 account shall be in addition to any expenditure limitation imposed on each  
5 such special revenue fund for fiscal year 2018 and shall be in addition to  
6 any other expenditure limitation imposed on any such account of each  
7 such special revenue fund for fiscal year 2018.

8 Sec. 196.

9 STATE HISTORICAL SOCIETY

10 (a) There is appropriated for the above agency from the state general  
11 fund for the fiscal year ending June 30, 2019, the following:

12 Rehabilitation and repair

13 projects (288-00-1000-8088).....\$250,000

14 *Provided*, That any unencumbered balance in the rehabilitation and repair  
15 projects account in excess of \$100 as of June 30, 2018, is hereby  
16 reappropriated for fiscal year 2019.

17 (b) In addition to the other purposes for which expenditures may be  
18 made by the above agency from the private gifts, grants and bequests fund  
19 (288-00-7302-7000) for fiscal year 2019, expenditures may be made by  
20 the above agency from the following capital improvement account or  
21 accounts of the private gifts, grants and bequests fund for fiscal year 2019  
22 for the following capital improvement project or projects, subject to the  
23 expenditure limitations prescribed therefor:

24 Rehabilitation and repair

25 projects.....No limit

26 *Provided*, That all expenditures from each such capital improvement  
27 account shall be in addition to any expenditure limitations imposed on the  
28 private gifts, grants and bequests fund for fiscal year 2019.

29 (c) In addition to the other purposes for which expenditures may be  
30 made by the above agency from the historical preservation grant in aid  
31 fund (288-00-3089) for fiscal year 2019, expenditures may be made by the  
32 above agency from the following capital improvement account or accounts  
33 of the historical preservation grant in aid fund for fiscal year 2019 for the  
34 following capital improvement project or projects, subject to the  
35 expenditure limitations prescribed therefor:

36 Rehabilitation and repair

37 projects.....No limit

38 *Provided*, That all expenditures from each such capital improvement  
39 account shall be in addition to any expenditure limitations imposed on the  
40 historical preservation grant in aid fund for fiscal year 2019.

41 (d) In addition to the other purposes for which expenditures may be  
42 made by the above agency from the private gifts, grants and bequests fund,  
43 historic properties fee fund, state historical facilities fund, save America's

1 treasures fund, historical society capital improvement fund, and historical  
 2 preservation grant in aid fund for fiscal year 2019, expenditures may be  
 3 made by the above agency from each such special revenue fund for fiscal  
 4 year 2019 from the unencumbered balance as of June 30, 2018, in each  
 5 existing capital improvement account of each such special revenue fund:  
 6 *Provided*, That expenditures from the unencumbered balance of any such  
 7 existing capital improvement account shall not exceed the amount of the  
 8 unencumbered balance in such account on June 30, 2018: *Provided*  
 9 *further*, That all expenditures from the unencumbered balance of any such  
 10 account shall be in addition to any expenditure limitation imposed on each  
 11 such special revenue fund for fiscal year 2019 and shall be in addition to  
 12 any other expenditure limitation imposed on any such account of each  
 13 such special revenue fund for fiscal year 2019.

14 Sec. 197.

15 EMPORIA STATE UNIVERSITY

16 (a) There is appropriated for the above agency from the following  
 17 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 18 moneys now or hereafter lawfully credited to and available in such fund or  
 19 funds, except that expenditures shall not exceed the following:

- 20 Student union refurbishing
- 21 fund (379-00-5161-5040).....No limit
- 22 Twin towers bond and interest sinking
- 23 fund (379-00-5409-5070).....No limit
- 24 Twin towers maintenance
- 25 and equipment reserve
- 26 fund (379-00-5610-5110).....No limit
- 27 Deferred maintenance support
- 28 fund (379-00-2485-2485).....No limit
- 29 Housing system repairs, equipment and
- 30 improvement fund (379-00-5650-5120).....No limit

31 (b) During the fiscal year ending June 30, 2018, the above agency  
 32 may make expenditures from the rehabilitation and repair projects,  
 33 Americans with disabilities act compliance projects, state fire marshal  
 34 code compliance projects, and improvements to classroom projects for  
 35 institutions of higher education account of the Kansas educational building  
 36 fund (379-00-8001-8318) of the above agency of moneys transferred to  
 37 such account by the state board of regents by any provision of this or other  
 38 appropriation act of the 2017 regular session of the legislature: *Provided*,  
 39 That this subsection shall not apply to the unencumbered balance in any  
 40 account of the Kansas educational building fund of the above agency that  
 41 was first appropriated for any fiscal year commencing prior to July 1,  
 42 2016.

43 (c) In addition to the other purposes for which expenditures may be

1 made by the above agency from the housing system repairs, equipment  
2 and improvement fund (379-00-5650-5120) during the fiscal year ending  
3 June 30, 2018, expenditures may be made by the above agency from the  
4 appropriate account or accounts of the housing system repairs, equipment  
5 and improvement fund during fiscal year 2018 for a capital improvement  
6 project to plan, construct and remodel Abigail Morse residence hall and  
7 the residential life resident project.

8 (d) In addition to the other purposes for which expenditures may be  
9 made by Emporia state university from the moneys appropriated from the  
10 state general fund or from any special revenue fund or funds for fiscal year  
11 2018 or fiscal year 2019 as authorized by this or other appropriation act of  
12 the 2017 or 2018 regular session of the legislature, expenditures may be  
13 made by Emporia state university from moneys appropriated from the state  
14 general fund or from any special revenue fund or funds for fiscal year  
15 2018 or fiscal year 2019, to provide for the issuance of bonds by the  
16 Kansas development finance authority in accordance with K.S.A. 74-8905,  
17 and amendments thereto, for a capital improvement project to demolish,  
18 reconstruct, redevelop, renovate, make additions to and equip the Abigail  
19 Morse residence hall and to construct, equip and furnish a new residential  
20 life residence facility all on the campus of Emporia state university:  
21 *Provided*, That such capital improvement project is hereby approved for  
22 Emporia state university for the purposes of K.S.A. 74-8905(b), and  
23 amendments thereto, and the authorization of the issuance of bonds by the  
24 Kansas development finance authority in accordance with that statute:  
25 *Provided further*, That Emporia state university may make expenditures  
26 from the moneys received from the issuance of any such bonds for such  
27 capital improvement project: *Provided, however*, That expenditures from  
28 the moneys received from the issuance of any such bonds for such capital  
29 improvement project shall not exceed \$30,500,000 plus all amounts  
30 required for costs of bond issuance, costs of interest on the bonds issued  
31 for such capital improvement project during the construction of such  
32 project, credit enhancement costs and any required reserves for the  
33 payment of principal and interest on the bonds: *And provided further*, That  
34 all moneys received from the issuance of any such bonds shall be  
35 deposited and accounted for as prescribed by applicable bond covenants:  
36 *And provided further*, That debt service for any such bonds for such capital  
37 improvement project shall be financed by appropriations from any  
38 appropriate special revenue fund or funds: *And provided further*, That  
39 Emporia state university shall make provisions for the maintenance of  
40 Abigail Morse residence hall and the residential life residence project.

41 Sec. 198.

42 EMPORIA STATE UNIVERSITY

43 (a) There is appropriated for the above agency from the following



- 1 special revenue fund or funds for the fiscal year ending June 30, 2019, all
- 2 moneys now or hereafter lawfully credited to and available in such fund or
- 3 funds, except that expenditures shall not exceed the following:
- 4 Student union refurbishing
- 5 fund (379-00-5161-5040).....No limit
- 6 Twin towers bond and
- 7 interest sinking
- 8 fund (379-00-5409-5070).....No limit
- 9 Twin towers maintenance
- 10 and equipment reserve
- 11 fund (379-00-5610-5110).....No limit
- 12 Deferred maintenance support fund (379-00-2485-2485).....No limit
- 13 Housing system
- 14 repairs, equipment
- 15 and improvement
- 16 fund (379-00-5650-5120).....No limit

17 (b) During the fiscal year ending June 30, 2019, the above agency  
 18 may make expenditures from the rehabilitation and repair projects,  
 19 Americans with disabilities act compliance projects, state fire marshal  
 20 code compliance projects, and improvements to classroom projects for  
 21 institutions of higher education account of the Kansas educational building  
 22 fund of the above agency of moneys transferred to such account by the  
 23 state board of regents by any provision of this or other appropriation act of  
 24 the 2017 or 2018 regular session of the legislature: *Provided*, That this  
 25 subsection shall not apply to the unencumbered balance in any account of  
 26 the Kansas educational building fund of the above agency that was first  
 27 appropriated for any fiscal year commencing prior to July 1, 2017.

28 (c) In addition to the other purposes for which expenditures may be  
 29 made by the above agency from the housing system repairs, equipment  
 30 and improvement fund (379-00-5650-5120) during the fiscal year ending  
 31 June 30, 2019, expenditures may be made by the above agency from the  
 32 appropriate account or accounts of the housing system repairs, equipment  
 33 and improvement fund during fiscal year 2019 for a capital improvement  
 34 project to plan, construct and remodel Abigail Morse residence hall and  
 35 the residential life resident project.

36 Sec. 199.

37 FORT HAYS STATE UNIVERSITY

38 (a) There is appropriated for the above agency from the following  
 39 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 40 moneys now or hereafter lawfully credited to and available in such fund or  
 41 funds, except that expenditures shall not exceed the following:

- 42 Lewis field renovation –
- 43 bond and interest

1 sinking fund (246-00-5012).....No limit  
 2 Lewis field renovation –  
 3 revenue fund (246-00-5150-5180).....No limit  
 4 Memorial union renovation debt  
 5 service fund (246-00-5601).....No limit  
 6 Deferred maintenance  
 7 support fund (246-00-2483-2483).....No limit  
 8 (b) During the fiscal year ending June 30, 2018, the above agency  
 9 may make expenditures from the rehabilitation and repair projects,  
 10 Americans with disabilities act compliance projects, state fire marshal  
 11 code compliance projects, and improvements to classroom projects for  
 12 institutions of higher education account of the Kansas educational building  
 13 fund of the above agency of moneys transferred to such account by the  
 14 state board of regents by any provision of this or other appropriation act of  
 15 the 2017 regular session of the legislature: *Provided*, That this subsection  
 16 shall not apply to the unencumbered balance in any account of the Kansas  
 17 educational building fund of the above agency that was first appropriated  
 18 for any fiscal year commencing prior to July 1, 2016.

19 Sec. 200.

20 FORT HAYS STATE UNIVERSITY

21 (a) There is appropriated for the above agency from the following  
 22 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 23 moneys now or hereafter lawfully credited to and available in such fund or  
 24 funds, except that expenditures shall not exceed the following:  
 25 Lewis field renovation –  
 26 bond and interest  
 27 sinking fund (246-00-5012).....No limit  
 28 Lewis field renovation –  
 29 revenue fund (246-00-5150-5180).....No limit  
 30 Memorial union renovation debt  
 31 service fund (246-00-5601).....No limit  
 32 Deferred maintenance  
 33 support fund (246-00-2483-2483).....No limit  
 34 (b) During the fiscal year ending June 30, 2019, the above agency  
 35 may make expenditures from the rehabilitation and repair projects,  
 36 Americans with disabilities act compliance projects, state fire marshal  
 37 code compliance projects, and improvements to classroom projects for  
 38 institutions of higher education account of the Kansas educational building  
 39 fund of the above agency of moneys transferred to such account by the  
 40 state board of regents by any provision of this or other appropriation act of  
 41 the 2017 or 2018 regular session of the legislature: *Provided*, That this  
 42 subsection shall not apply to the unencumbered balance in any account of  
 43 the Kansas educational building fund of the above agency that was first

1 appropriated for any fiscal year commencing prior to July 1, 2017.

2 Sec. 201.

3 KANSAS STATE UNIVERSITY

4 (a) There is appropriated for the above agency from the following  
5 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
6 moneys now or hereafter lawfully credited to and available in such fund or  
7 funds, except that expenditures shall not exceed the following:

- 8 Deferred maintenance
- 9 support fund (367-00-2484-2484).....No limit
- 10 Coliseum repair
- 11 equipment improvement
- 12 fund (367-00-5642-4750).....No limit

13 (b) During the fiscal year ending June 30, 2018, the above agency  
14 may make expenditures from the rehabilitation and repair projects,  
15 Americans with disabilities act compliance projects, state fire marshal  
16 code compliance projects, and improvements to classroom projects for  
17 institutions of higher education account of the Kansas educational building  
18 fund of the above agency of moneys transferred to such account by the  
19 state board of regents by any provision of this or other appropriation act of  
20 the 2017 regular session of the legislature: *Provided*, That this subsection  
21 shall not apply to the unencumbered balance in any account of the Kansas  
22 educational building fund of the above agency that was first appropriated  
23 for any fiscal year commencing prior to July 1, 2016.

24 (c) In addition to the other purposes for which expenditures may be  
25 made by Kansas state university from the moneys appropriated from the  
26 state general fund or from any special revenue fund or funds for fiscal year  
27 2018 or fiscal year 2019 as authorized by this or other appropriation act of  
28 the 2017 or 2018 regular session of the legislature, expenditures may be  
29 made by Kansas state university from moneys appropriated from the state  
30 general fund or from any special revenue fund or funds for fiscal year  
31 2018 or fiscal year 2019, to provide for the issuance of bonds by the  
32 Kansas development finance authority in accordance with K.S.A. 74-8905,  
33 and amendments thereto, for a capital improvement project to convert and  
34 upgrade electrical distribution systems on the campus of Kansas state  
35 university: *Provided*, That such capital improvement project is hereby  
36 approved for Kansas state university for the purposes of K.S.A. 74-  
37 8905(b), and amendments thereto, and the authorization of the issuance of  
38 bonds by the Kansas development finance authority in accordance with  
39 that statute: *Provided further*, That Kansas state university may make  
40 expenditures from the moneys received from the issuance of any such  
41 bonds for such capital improvement project: *Provided, however*, That  
42 expenditures from the moneys received from the issuance of any such  
43 bonds for such capital improvement project shall not exceed \$8,000,000

1 plus all amounts required for costs of bond issuance, costs of interest on  
2 the bonds issued for such capital improvement project during the  
3 construction of such project, credit enhancement costs and any required  
4 reserves for the payment of principal and interest on the bonds: *And*  
5 *provided further*, That all moneys received from the issuance of any such  
6 bonds shall be deposited and accounted for as prescribed by applicable  
7 bond covenants: *And provided further*, That debt service for any such  
8 bonds for such capital improvement project shall be financed by  
9 appropriations from any appropriate special revenue fund or funds: *And*  
10 *provided further*, That Kansas state university shall make provisions for  
11 the maintenance of electrical distribution systems project.

12 (d) In addition to the other purposes for which expenditures may be  
13 made by the above agency from moneys appropriated from any special  
14 revenue fund or funds during the fiscal year ending June 30, 2018, as  
15 authorized by this or other appropriation act of the 2017 regular session of  
16 the legislature, expenditures may be made by the above agency from any  
17 special revenue fund or funds during fiscal year 2018 for a capital  
18 improvement project to convert and upgrade electrical distribution  
19 systems.

20 (e) In addition to the other purposes for which expenditures may be  
21 made by Kansas state university from the moneys appropriated from the  
22 state general fund or from any special revenue fund or funds for fiscal year  
23 2018 or fiscal year 2019 as authorized by this or other appropriation act of  
24 the 2017 or 2018 regular session of the legislature, expenditures may be  
25 made by Kansas state university from moneys appropriated from the state  
26 general fund or from any special revenue fund or funds for fiscal year  
27 2018 or fiscal year 2019, to provide for the issuance of bonds by the  
28 Kansas development finance authority in accordance with K.S.A. 74-8905,  
29 and amendments thereto, for a capital improvement project to construct  
30 student housing in Salina: *Provided*, That such capital improvement  
31 project is hereby approved for Kansas state university for the purposes of  
32 K.S.A. 74-8905(b), and amendments thereto, and the authorization of the  
33 issuance of bonds by the Kansas development finance authority in  
34 accordance with that statute: *Provided further*, That Kansas state university  
35 may make expenditures from the moneys received from the issuance of  
36 any such bonds for such capital improvement project: *Provided, however*,  
37 That expenditures from the moneys received from the issuance of any such  
38 bonds for such capital improvement project shall not exceed \$6,000,000  
39 plus all amounts required for costs of bond issuance, costs of interest on  
40 the bonds issued for such capital improvement project during the  
41 construction of such project, credit enhancement costs and any required  
42 reserves for the payment of principal and interest on the bonds: *And*  
43 *provided further*, That all moneys received from the issuance of any such

1 bonds shall be deposited and accounted for as prescribed by applicable  
2 bond covenants: *And provided further*, That debt service for any such  
3 bonds for such capital improvement project shall be financed by  
4 appropriations from any appropriate special revenue fund or funds: *And*  
5 *provided further*, That Kansas state university shall make provisions for  
6 the maintenance of student housing in Salina project.

7 (f) In addition to the other purposes for which expenditures may be  
8 made by the above agency from moneys appropriated from any special  
9 revenue fund or funds during the fiscal year ending June 30, 2018, as  
10 authorized by this or other appropriation act of the 2017 regular session of  
11 the legislature, expenditures may be made by the above agency from any  
12 special revenue fund or funds during fiscal year 2018 for a capital  
13 improvement project to construct student housing in Salina.

14 Sec. 202.

15 KANSAS STATE UNIVERSITY

16 (a) There is appropriated for the above agency from the following  
17 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
18 moneys now or hereafter lawfully credited to and available in such fund or  
19 funds, except that expenditures shall not exceed the following:

- 20 Deferred maintenance
- 21 support fund (367-00-2484-2484).....No limit
- 22 Coliseum repair equipment
- 23 improvement fund (367-00-5642-4750).....No limit

24 (b) During the fiscal year ending June 30, 2019, the above agency  
25 may make expenditures from the rehabilitation and repair projects,  
26 Americans with disabilities act compliance projects, state fire marshal  
27 code compliance projects, and improvements to classroom projects for  
28 institutions of higher education account of the Kansas educational building  
29 fund of the above agency of moneys transferred to such account by the  
30 state board of regents by any provision of this or other appropriation act of  
31 the 2017 or 2018 regular session of the legislature: *Provided*, That this  
32 subsection shall not apply to the unencumbered balance in any account of  
33 the Kansas educational building fund of the above agency that was first  
34 appropriated for any fiscal year commencing prior to July 1, 2017.

35 (c) In addition to the other purposes for which expenditures may be  
36 made by the above agency from moneys appropriated from any special  
37 revenue fund or funds during the fiscal year ending June 30, 2019, as  
38 authorized by this or other appropriation act of the 2017 or 2018 regular  
39 session of the legislature, expenditures may be made by the above agency  
40 from any special revenue fund or funds during fiscal year 2019 for a  
41 capital improvement project to convert and upgrade electrical distribution  
42 systems.

43 (d) In addition to the other purposes for which expenditures may be

1 made by the above agency from moneys appropriated from any special  
2 revenue fund or funds during the fiscal year ending June 30, 2019, as  
3 authorized by this or other appropriation act of the 2017 or 2018 regular  
4 session of the legislature, expenditures may be made by the above agency  
5 from any special revenue fund or funds during fiscal year 2019 for a  
6 capital improvement project to construct student housing in Salina.

7 Sec. 203.

8 PITTSBURG STATE UNIVERSITY

9 (a) There is appropriated for the above agency from the following  
10 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
11 moneys now or hereafter lawfully credited to and available in such fund or  
12 funds, except that expenditures shall not exceed the following:

- 13 Horace Mann renovation
- 14 revenue fund (385-00-2833-2830).....No limit
- 15 Overman renovation
- 16 revenue fund (385-00-2820-2820).....No limit
- 17 Deferred maintenance
- 18 support fund (385-00-2486-2486).....No limit
- 19 Student health center – private
- 20 gifts fund (385-00-7290-7290).....No limit
- 21 Student health center K DFA
- 22 rev acct (385-00-2828-2851).....No limit
- 23 2014 – A PSU projects (385-00-5106).....No limit

24 (b) During the fiscal year ending June 30, 2018, the above agency  
25 may make expenditures from the rehabilitation and repair projects,  
26 Americans with disabilities act compliance projects, state fire marshal  
27 code compliance projects, and improvements to classroom projects for  
28 institutions of higher education account of the Kansas educational building  
29 fund of the above agency of moneys transferred to such account by the  
30 state board of regents by any provision of this or other appropriation act of  
31 the 2017 regular session of the legislature: *Provided*, That this subsection  
32 shall not apply to the unencumbered balance in any account of the Kansas  
33 educational building fund of the above agency that was first appropriated  
34 for any fiscal year commencing prior to July 1, 2016.

35 Sec. 204.

36 PITTSBURG STATE UNIVERSITY

37 (a) There is appropriated for the above agency from the following  
38 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
39 moneys now or hereafter lawfully credited to and available in such fund or  
40 funds, except that expenditures shall not exceed the following:

- 41 Horace Mann renovation
- 42 revenue fund (385-00-2833-2830).....No limit
- 43 Overman renovation

1	revenue fund (385-00-2820-2820).....	No limit
2	Deferred maintenance	
3	support fund (385-00-2486-2486).....	No limit
4	Student health center – private	
5	gifts fund (385-00-7290-7290).....	No limit
6	Student health center K DFA	
7	rev acct (385-00-2828-2851).....	No limit
8	2014 – A PSU	
9	projects (385-00-5106).....	No limit

10 (b) During the fiscal year ending June 30, 2019, the above agency  
 11 may make expenditures from the rehabilitation and repair projects,  
 12 Americans with disabilities act compliance projects, state fire marshal  
 13 code compliance projects, and improvements to classroom projects for  
 14 institutions of higher education account of the Kansas educational building  
 15 fund of the above agency of moneys transferred to such account by the  
 16 state board of regents by any provision of this or other appropriation act of  
 17 the 2017 or 2018 regular session of the legislature: *Provided*, That this  
 18 subsection shall not apply to the unencumbered balance in any account of  
 19 the Kansas educational building fund of the above agency that was first  
 20 appropriated for any fiscal year commencing prior to July 1, 2017.

21 Sec. 205.

22 UNIVERSITY OF KANSAS

23 (a) There is appropriated for the above agency from the state general  
 24 fund for the fiscal year ending June 30, 2018, for the capital improvement  
 25 project or projects specified as follows:

26	School of pharmacy	
27	debt service (682-00-1000-0320).....	\$992,700
28	School of pharmacy	
29	debt service 2009 (682-00-1000-0400).....	\$2,492,395

30 (b) There is appropriated for the above agency from the following  
 31 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 32 moneys now or hereafter lawfully credited to and available in such fund or  
 33 funds, except that expenditures shall not exceed the following:

34	Student union renovation	
35	revenue fund (682-00-5171-5060).....	No limit
36	Student health facility maintenance,	
37	repair, and equipment	
38	fee fund (682-00-5640-5120).....	No limit
39	Regents center revenue fund – K DFA D	
40	bonds, 1990 (682-00-8350-8410).....	No limit
41	Parking facilities surplus fund – K DFA G	
42	bonds, 1993 (682-00-5802-5170).....	No limit

43 *Provided*, That the university of Kansas may transfer moneys during fiscal

1 year 2018 from the parking facilities surplus fund – KDFA G bonds, 1993  
 2 to the restricted fees fund.  
 3 Deferred maintenance  
 4 support fund (682-00-2487-2487).....No limit  
 5 Child care facility revenue  
 6 bond fund (682-00-2372).....No limit  
 7 Student recreation & fitness center  
 8 revenue fund (682-00-2864-2860).....No limit  
 9 Child care facility  
 10 addition fund (682-00-2377-2370).....No limit

11 *Provided*, That the university of Kansas may transfer moneys during fiscal  
 12 year 2018 from the restricted fees fund or the general fees fund to the child  
 13 care facility addition fund for the capital improvement project to construct  
 14 an addition to the child care facility: *Provided further*; That upon  
 15 completion of the construction project, the university of Kansas may  
 16 transfer unused moneys from the child care facility addition fund to the  
 17 general fees fund or the restricted fees fund.

18 (c) During the fiscal year ending June 30, 2018, the above agency  
 19 may make expenditures from the rehabilitation and repair projects,  
 20 Americans with disabilities act compliance projects, state fire marshal  
 21 code compliance projects, and improvements to classroom projects for  
 22 institutions of higher education account of the Kansas educational building  
 23 fund of the above agency of moneys transferred to such account by the  
 24 state board of regents by any provision of this or other appropriation act of  
 25 the 2017 regular session of the legislature: *Provided*, That this subsection  
 26 shall not apply to the unencumbered balance in any account of the Kansas  
 27 educational building fund of the above agency that was first appropriated  
 28 for any fiscal year commencing prior to July 1, 2016.

29 (d) In addition to the other purposes for which expenditures may be  
 30 made by the above agency from moneys appropriated from any special  
 31 revenue fund or funds during the fiscal year ending June 30, 2018, as  
 32 authorized by this or other appropriation act of the 2017 regular session of  
 33 the legislature, expenditures may be made by the above agency from any  
 34 special revenue fund or funds during fiscal year 2018 for a capital  
 35 improvement project to construct an earth, energy, and environment center  
 36 and Corbin hall.

37 Sec. 206.

38 UNIVERSITY OF KANSAS

39 (a) There is appropriated for the above agency from the state general  
 40 fund for the fiscal year ending June 30, 2019, for the capital improvement  
 41 project or projects specified as follows:

42 School of pharmacy debt  
 43 service (682-00-1000-0320).....\$994,500



1 School of pharmacy debt  
2 service 2009 (682-00-1000-0400).....\$2,493,414  
3 (b) There is appropriated for the above agency from the following  
4 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
5 moneys now or hereafter lawfully credited to and available in such fund or  
6 funds, except that expenditures shall not exceed the following:  
7 Student union renovation  
8 revenue fund (682-00-5171-5060).....No limit  
9 Student health facility maintenance,  
10 repair, and equipment  
11 fee fund (682-00-5640-5120).....No limit  
12 Regents center revenue fund – K DFA D  
13 bonds, 1990 (682-00-8350-8410).....No limit  
14 Parking facilities surplus fund – K DFA G  
15 bonds, 1993 (682-00-5802-5170).....No limit  
16 *Provided*, That the university of Kansas may transfer moneys during fiscal  
17 year 2019 from the parking facilities surplus fund – K DFA G bonds, 1993  
18 to the restricted fees fund.  
19 Deferred maintenance  
20 support fund (682-00-2487-2487).....No limit  
21 Child care facility revenue  
22 bond fund (682-00-2372).....No limit  
23 Student recreation & fitness center  
24 revenue fund (682-00-2864-2860).....No limit  
25 Child care facility  
26 addition fund (682-00-2377-2370).....No limit  
27 *Provided*, That the university of Kansas may transfer moneys during fiscal  
28 year 2019 from the restricted fees fund or the general fees fund to the child  
29 care facility addition fund for the capital improvement project to construct  
30 an addition to the child care facility: *Provided further*, That upon  
31 completion of the construction project, the university of Kansas may  
32 transfer unused moneys from the child care facility addition fund to the  
33 general fees fund or the restricted fees fund.  
34 (c) During the fiscal year ending June 30, 2019, the above agency  
35 may make expenditures from the rehabilitation and repair projects,  
36 Americans with disabilities act compliance projects, state fire marshal  
37 code compliance projects, and improvements to classroom projects for  
38 institutions of higher education account of the Kansas educational building  
39 fund of the above agency of moneys transferred to such account by the  
40 state board of regents by any provision of this or other appropriation act of  
41 the 2017 or 2018 regular session of the legislature: *Provided*, That this  
42 subsection shall not apply to the unencumbered balance in any account of  
43 the Kansas educational building fund of the above agency that was first

1 appropriated for any fiscal year commencing prior to July 1, 2017.

2 (d) In addition to the other purposes for which expenditures may be  
3 made by the above agency from moneys appropriated from any special  
4 revenue fund or funds during the fiscal year ending June 30, 2019, as  
5 authorized by this or other appropriation act of the 2017 or 2018 regular  
6 session of the legislature, expenditures may be made by the above agency  
7 from any special revenue fund or funds during fiscal year 2019 for a  
8 capital improvement project to construct an earth, energy, and environment  
9 center and Corbin hall.

10 Sec. 207.

11 UNIVERSITY OF KANSAS MEDICAL CENTER

12 (a) There is appropriated for the above agency from the following  
13 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
14 moneys now or hereafter lawfully credited to and available in such fund or  
15 funds, except that expenditures shall not exceed the following:

- 16 Deferred maintenance support
- 17 fund (683-00-2488-2488).....No limit
- 18 Construct parking facility #5
- 19 fund (683-00-8410-8434).....No limit

20 *Provided*, That the university of Kansas medical center may transfer  
21 moneys during fiscal year 2018 from appropriate accounts of the parking  
22 fees fund to the construct parking facility #5 fund for such capital  
23 improvement project.

- 24 Health education building
- 25 fund (683-00-8236-8237).....No limit

26 (b) During the fiscal year ending June 30, 2018, the above agency  
27 may make expenditures from the rehabilitation and repair projects,  
28 Americans with disabilities act compliance projects, state fire marshal  
29 code compliance projects, and improvements to classroom projects for  
30 institutions of higher education account of the Kansas educational building  
31 fund of the above agency of moneys transferred to such account by the  
32 state board of regents by any provision of this or other appropriation act of  
33 the 2017 regular session of the legislature: *Provided*, That this subsection  
34 shall not apply to the unencumbered balance in any account of the Kansas  
35 educational building fund of the above agency that was first appropriated  
36 for any fiscal year commencing prior to July 1, 2016.

37 Sec. 208.

38 UNIVERSITY OF KANSAS MEDICAL CENTER

39 (a) There is appropriated for the above agency from the following  
40 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
41 moneys now or hereafter lawfully credited to and available in such fund or  
42 funds, except that expenditures shall not exceed the following:

- 43 Deferred maintenance support

1 fund (683-00-2488-2488).....No limit  
 2 Construct parking facility #5  
 3 fund (683-00-8410-8434).....No limit  
 4 *Provided*, That the university of Kansas medical center may transfer  
 5 moneys during fiscal year 2019 from appropriate accounts of the parking  
 6 fees fund to the construct parking facility #5 fund for such capital  
 7 improvement project.  
 8 Health education building  
 9 fund (683-00-8236-8237).....No limit  
 10 (b) During the fiscal year ending June 30, 2019, the above agency  
 11 may make expenditures from the rehabilitation and repair projects,  
 12 Americans with disabilities act compliance projects, state fire marshal  
 13 code compliance projects, and improvements to classroom projects for  
 14 institutions of higher education account of the Kansas educational building  
 15 fund of the above agency of moneys transferred to such account by the  
 16 state board of regents by any provision of this or other appropriation act of  
 17 the 2017 or 2018 regular session of the legislature: *Provided*, That this  
 18 subsection shall not apply to the unencumbered balance in any account of  
 19 the Kansas educational building fund of the above agency that was first  
 20 appropriated for any fiscal year commencing prior to July 1, 2017.

21 Sec. 209.

22 WICHITA STATE UNIVERSITY

23 (a) There is appropriated for the above agency from the following  
 24 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 25 moneys now or hereafter lawfully credited to and available in such fund or  
 26 funds, except that expenditures shall not exceed the following:  
 27 Parking system  
 28 project – maintenance  
 29 fund, K DFA revenue  
 30 bonds (715-00-5159-5040).....No limit  
 31 Parking system project  
 32 revenue fund – K DFA  
 33 bonds (715-00-5148-5000).....No limit  
 34 WSU housing system surplus  
 35 fund (715-00-5620-5270).....No limit  
 36 Deferred maintenance support  
 37 fund (715-00-2489-2489).....No limit  
 38 Science research  
 39 development facility  
 40 K DFA revenue  
 41 fund (715-00-2927).....No limit  
 42 (b) During the fiscal year ending June 30, 2018, the above agency  
 43 may make expenditures from the rehabilitation and repair projects,

1 Americans with disabilities act compliance projects, state fire marshal  
 2 code compliance projects, and improvements to classroom projects for  
 3 institutions of higher education account of the Kansas educational building  
 4 fund of the above agency of moneys transferred to such account by the  
 5 state board of regents by any provision of this or other appropriation act of  
 6 the 2017 regular session of the legislature: *Provided*, That this subsection  
 7 shall not apply to the unencumbered balance in any account of the Kansas  
 8 educational building fund of the above agency that was first appropriated  
 9 for any fiscal year commencing prior to July 1, 2016.

10 (c) In addition to the other purposes for which expenditures may be  
 11 made by the above agency from moneys appropriated from any special  
 12 revenue fund or funds during the fiscal year ending June 30, 2018, as  
 13 authorized by this or other appropriation act of the 2017 regular session of  
 14 the legislature, expenditures may be made by the above agency from any  
 15 special revenue fund or funds during fiscal year 2018 for a capital  
 16 improvement project to construct a parking garage.

17 Sec. 210.

18 WICHITA STATE UNIVERSITY

19 (a) There is appropriated for the above agency from the following  
 20 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 21 moneys now or hereafter lawfully credited to and available in such fund or  
 22 funds, except that expenditures shall not exceed the following:

23 Parking system project –

24 maintenance fund,	
25 KDFA revenue	
26 bonds (715-00-5159-5040).....	No limit
27 Parking system project	
28 revenue fund – KDFA	
29 bonds (715-00-5148-5000).....	No limit
30 WSU housing system surplus	
31 fund (715-00-5620-5270).....	No limit
32 Deferred maintenance support	
33 fund (715-00-2489-2489).....	No limit
34 Science research development	
35 facility KDFA revenue	
36 fund (715-00-2927).....	No limit

37 (b) During the fiscal year ending June 30, 2019, the above agency  
 38 may make expenditures from the rehabilitation and repair projects,  
 39 Americans with disabilities act compliance projects, state fire marshal  
 40 code compliance projects, and improvements to classroom projects for  
 41 institutions of higher education account of the Kansas educational building  
 42 fund of the above agency of moneys transferred to such account by the  
 43 state board of regents by any provision of this or other appropriation act of

1 the 2017 or 2018 regular session of the legislature: *Provided*, That this  
2 subsection shall not apply to the unencumbered balance in any account of  
3 the Kansas educational building fund of the above agency that was first  
4 appropriated for any fiscal year commencing prior to July 1, 2017.

5 (c) In addition to the other purposes for which expenditures may be  
6 made by the above agency from moneys appropriated from any special  
7 revenue fund or funds during the fiscal year ending June 30, 2019, as  
8 authorized by this or other appropriation act of the 2017 or 2018 regular  
9 session of the legislature, expenditures may be made by the above agency  
10 from any special revenue fund or funds during fiscal year 2019 for a  
11 capital improvement project to construct a parking garage.

12 Sec. 211.

13 STATE BOARD OF REGENTS

14 (a) There is appropriated for the above agency from the Kansas  
15 educational building fund for the fiscal year ending June 30, 2018, for the  
16 capital improvement project or projects specified as follows:

- 17 Rehabilitation and repair projects,
- 18 Americans with disabilities act
- 19 compliance projects, state fire
- 20 marshal code compliance projects,
- 21 and improvements to classroom
- 22 projects for institutions of higher
- 23 education (561-00-8001-8108).....\$35,800,000

24 *Provided*, That the state board of regents is hereby authorized to transfer  
25 moneys from the rehabilitation and repair projects, Americans with  
26 disabilities act compliance projects, state fire marshal code compliance  
27 projects, and improvements to classroom projects for institutions of higher  
28 education account to an account or accounts of the Kansas educational  
29 building fund of any institution under the control and supervision of the  
30 state board of regents to be expended by the institution for projects,  
31 including planning and new construction, approved by the state board of  
32 regents: *Provided, however*; That no expenditures shall be made from any  
33 such account until the proposed projects have been reviewed by the joint  
34 committee on state building construction: *Provided further*; That the state  
35 board of regents shall certify to the director of accounts and reports each  
36 such transfer of moneys from the rehabilitation and repair projects,  
37 Americans with disabilities act compliance projects, state fire marshal  
38 code compliance projects, and improvements to classroom projects for  
39 institutions of higher education account: *And provided further*; That the  
40 state board of regents shall transmit a copy of each such certification to the  
41 director of the budget and to the director of legislative research: *And*  
42 *provided however*; That the state board of regents shall allocate the amount  
43 of money of each such transfer to be expended by the institution using

1 adjusted gross square footage calculation of mission critical buildings for  
2 fiscal year 2018.

3 Sec. 212.

4 STATE BOARD OF REGENTS

5 (a) There is appropriated for the above agency from the Kansas  
6 educational building fund for the fiscal year ending June 30, 2019, for the  
7 capital improvement project or projects specified as follows:

- 8 Rehabilitation and repair projects,
- 9 Americans with disabilities act
- 10 compliance projects, state fire
- 11 marshal code compliance projects,
- 12 and improvements to classroom
- 13 projects for institutions of higher
- 14 education (561-00-8001-8108).....\$35,800,000

15 *Provided*, That the state board of regents is hereby authorized to transfer  
16 moneys from the rehabilitation and repair projects, Americans with  
17 disabilities act compliance projects, state fire marshal code compliance  
18 projects, and improvements to classroom projects for institutions of higher  
19 education account to an account or accounts of the Kansas educational  
20 building fund of any institution under the control and supervision of the  
21 state board of regents to be expended by the institution for projects,  
22 including planning and new construction, approved by the state board of  
23 regents: *Provided, however*, That no expenditures shall be made from any  
24 such account until the proposed projects have been reviewed by the joint  
25 committee on state building construction: *Provided further*, That the state  
26 board of regents shall certify to the director of accounts and reports each  
27 such transfer of moneys from the rehabilitation and repair projects,  
28 Americans with disabilities act compliance projects, state fire marshal  
29 code compliance projects, and improvements to classroom projects for  
30 institutions of higher education account: *And provided further*, That the  
31 state board of regents shall transmit a copy of each such certification to the  
32 director of the budget and to the director of legislative research: *And*  
33 *provided however*, That the state board of regents shall allocate the amount  
34 of money of each such transfer to be expended by the institution using the  
35 adjusted gross square footage calculation of mission critical buildings for  
36 fiscal year 2019.

37 Sec. 213.

38 DEPARTMENT OF CORRECTIONS

39 (a) There is appropriated for the above agency from the state general  
40 fund for the fiscal year ending June 30, 2018, for the capital improvement  
41 project or projects specified, the following:

- 42 Debt service payment for the
- 43 infrastructure projects bond

1 issue (521-00-1000-0310).....\$516,812  
 2 (b) There is appropriated for the above agency from the correctional  
 3 institutions building fund for the fiscal year ending June 30, 2018, for the  
 4 capital improvement project or projects specified, the following:  
 5 Debt service payment for the  
 6 infrastructure projects bond  
 7 issues (521-00-8600-8170).....\$500,000

8 Capital improvements – rehabilitation  
 9 and repair of correctional  
 10 institutions (521-00-8600-8240).....\$4,000,000

11 *Provided*, That the secretary of corrections is hereby authorized to transfer  
 12 moneys during fiscal year 2018 from the capital improvements –  
 13 rehabilitation and repair of correctional institutions account of the  
 14 correctional institutions building fund to an account or accounts of the  
 15 correctional institutions building fund of any institution or facility under  
 16 the jurisdiction of the secretary of corrections to be expended during fiscal  
 17 year 2018 by the institution or facility for capital improvement projects  
 18 and for security improvement projects including acquisition of security  
 19 equipment.

20 Debt service payment  
 21 for the prison capacity  
 22 expansion projects bond  
 23 issue (521-00-8600-8160).....\$127,400

24 (c) There is appropriated for the above agency from the state  
 25 institutions building fund for the fiscal year ending June 30, 2018, for the  
 26 capital improvement project or projects specified, the following:  
 27 Capital improvements –  
 28 rehabilitation and  
 29 repair of juvenile correctional  
 30 facilities (521-00-8100-8000).....\$500,113

31 *Provided*, That the secretary of the department of corrections is hereby  
 32 authorized to transfer moneys during fiscal year 2018 from the capital  
 33 improvements – rehabilitation and repair of juvenile correctional facilities  
 34 account of the state institutions building fund to any account or accounts  
 35 of the state institutions building fund of any juvenile correctional facility  
 36 or institution under the general supervision and management of the  
 37 secretary of the department of corrections to be expended during fiscal  
 38 year 2018 for capital improvement projects approved by the secretary:

39 *Provided further*, That the secretary of the department of corrections shall  
 40 certify each such transfer to the director of accounts and reports and shall  
 41 transmit a copy of each such certification to the director of the budget and  
 42 the director of legislative research.

43 Debt service – Topeka complex and

1 Larned juvenile correctional  
2 facility (521-00-8100-8119).....\$3,997,000  
3 (d) There is appropriated for the above agency from the following  
4 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
5 moneys now or hereafter lawfully credited to and available in such fund or  
6 funds, except that expenditures other than refunds authorized by law shall  
7 not exceed the following:  
8 Correctional  
9 facility infrastructure  
10 project (521-00-2834).....No limit  
11 (e) In addition to the other purposes for which expenditures may be  
12 made by the department of corrections from the moneys appropriated from  
13 the state general fund or from any special revenue fund or funds for fiscal  
14 year 2017 or fiscal year 2018 as authorized by chapter 104 of the 2015  
15 Session Laws of Kansas, chapters 12 or 111 of the 2016 Session Laws of  
16 Kansas, this or other appropriation act of the 2017 or 2018 regular session  
17 of the legislature, expenditures may be made by the department of  
18 corrections from moneys appropriated from the state general fund or from  
19 any special revenue fund or funds for fiscal year 2017 or fiscal year 2018  
20 for the purpose of paying the expenses incurred by the department of  
21 corrections in the preparation and execution of the lease-purchase  
22 agreement authorized by this subsection: *Provided*, That notwithstanding  
23 the provisions of section 142 of this act, sections 102 and 103 of chapter  
24 12 of the 2016 Session Laws of Kansas, K.S.A. 75-3765b, and  
25 amendments thereto, or any other statute, the department of corrections is  
26 authorized to enter into a lease-purchase agreement with a third-party  
27 entity pursuant to which such third-party entity will design, construct and  
28 equip for the department of corrections a correctional institution in  
29 Lansing, Kansas, on real property currently owned by the state of Kansas:  
30 *Provided further*; That such lease-purchase agreement shall also authorize  
31 the third-party entity to demolish the existing correctional institution in  
32 Lansing, Kansas: *And provided further*; That the Kansas development  
33 finance authority shall provide assistance to the department of corrections  
34 in the facilitation of such lease-purchase agreement: *And provided further*;  
35 That such lease-purchase agreement shall be exempt from any  
36 architectural service fees under K.S.A. 75-1269, and amendments thereto:  
37 *Provided, however*; That such lease-purchase agreement shall allow only  
38 the department of corrections to operate such correctional institution: *And*  
39 *provided, however*; That prior to entering into a lease-purchase agreement,  
40 the secretary of corrections shall advise and consult with the legislative  
41 budget committee: *And provided further*; That such lease-purchase  
42 agreement shall require that the third-party entity release any lien claimed  
43 under the provisions of K.S.A. 60-1101 or 60-1103, and amendments



1 thereto, or any other encumbrance to such property, and all improvements  
2 thereon, upon the final lease payment under such agreement: *And provided*  
3 *further*; That the attorney general shall approve the form of the release of  
4 any lien or other encumbrance executed by such third-party entity:  
5 *Provided, however*; That if it is determined by the secretary of corrections  
6 to be more cost effective to issue bonds to demolish, design, construct and  
7 equip a correctional institution in Lansing, Kansas, expenditures may be  
8 made by department of corrections from moneys appropriated from the  
9 state general fund or from any special revenue fund or funds for fiscal year  
10 2017 or fiscal year 2018, to provide for the issuance of bonds by the  
11 Kansas development finance authority in accordance with K.S.A. 74-8905,  
12 and amendments thereto, for a capital improvement project to demolish,  
13 design, construct and equip a correctional institution in Lansing, Kansas:  
14 *Provided*, That such capital improvement project is hereby approved for  
15 the department of corrections for the purposes of K.S.A. 74-8905(b), and  
16 amendments thereto, and the authorization of the issuance of bonds by the  
17 Kansas development finance authority in accordance with that statute:  
18 *Provided further*; That the department of corrections may make  
19 expenditures from the moneys received from the issuance of any such  
20 bonds for such capital improvement project: *Provided, however*; That  
21 expenditures from the moneys received from the issuance of any such  
22 bonds for such capital improvement project shall not exceed \$155,000,000  
23 plus all amounts required for costs of bond issuance, costs of interest on  
24 the bonds issued for such capital improvement project during the  
25 construction of such project, credit enhancement costs, insurance and any  
26 required reserves for the payment of principal and interest on the bonds:  
27 *And provided further*; That all moneys received from the issuance of any  
28 such bonds shall be deposited and accounted for as prescribed by  
29 applicable bond covenants: *And provided further*; That debt service for any  
30 such bonds for such capital improvement project shall be financed by  
31 appropriations from the state general fund, the correctional institutions  
32 building fund, or any appropriate special revenue fund or funds: *And*  
33 *provided further*; That the department of corrections shall make provisions  
34 for the maintenance of a correctional institution in Lansing, Kansas: *And*  
35 *provided further*; That notwithstanding the provisions of K.S.A. 2016  
36 Supp. 75-37,143, and amendments thereto, or any other statute, prior to  
37 entering into a lease-purchase agreement or issuing bonds pursuant to this  
38 subsection, the secretary of corrections shall not be required to receive the  
39 approval of the state building advisory commission for the use of an  
40 alternative project delivery procurement process, but shall be required to  
41 advise and consult such commission regarding any bids received for the  
42 design and construction of the correctional institution in Lansing, Kansas:  
43 *Provided, however*; That no such lease-purchase agreement shall be

1 entered into nor bonds issued until the department of corrections has first  
 2 advised and consulted on any such project with the joint committee on  
 3 state building construction: *And provided however*; That the lease-purchase  
 4 agreement or the issuance of bonds for any such capital improvement  
 5 project shall be subject to approval by the state finance council acting on  
 6 this matter which is hereby characterized as a matter of legislative  
 7 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),  
 8 and amendments thereto, except that such approval also may be given  
 9 while the legislature is in session.

10 Sec. 214.

11 DEPARTMENT OF CORRECTIONS

12 (a) There is appropriated for the above agency from the state general  
 13 fund for the fiscal year ending June 30, 2019, for the capital improvement  
 14 project or projects specified, the following:

15 Debt service payment for the  
 16 infrastructure projects  
 17 bond issue (521-00-1000-0310).....\$515,556

18 (b) There is appropriated for the above agency from the correctional  
 19 institutions building fund for the fiscal year ending June 30, 2019, for the  
 20 capital improvement project or projects specified, the following:

21 Debt service payment for the  
 22 infrastructure projects  
 23 bond issues (521-00-8600-8170).....\$500,000

24 Capital improvements –  
 25 rehabilitation and  
 26 repair of correctional  
 27 institutions (521-00-8600-8240).....\$4,000,000

28 *Provided*, That the secretary of corrections is hereby authorized to transfer  
 29 moneys during fiscal year 2019 from the capital improvements –  
 30 rehabilitation and repair of correctional institutions account of the  
 31 correctional institutions building fund to an account or accounts of the  
 32 correctional institutions building fund of any institution or facility under  
 33 the jurisdiction of the secretary of corrections to be expended during fiscal  
 34 year 2019 by the institution or facility for capital improvement projects  
 35 and for security improvement projects including acquisition of security  
 36 equipment.

37 Debt service payment for the prison  
 38 capacity expansion projects  
 39 bond issue (521-00-8600-8160).....\$127,500

40 (c) There is appropriated for the above agency from the state  
 41 institutions building fund for the fiscal year ending June 30, 2019, for the  
 42 capital improvement project or projects specified, the following:

43 Capital improvements –

1 rehabilitation and repair  
 2 of juvenile correctional  
 3 facilities (521-00-8100-8000).....\$500,000

4 *Provided*, That the secretary of the department of corrections is hereby  
 5 authorized to transfer moneys during fiscal year 2019 from the capital  
 6 improvements – rehabilitation and repair of juvenile correctional facilities  
 7 account of the state institutions building fund to any account or accounts  
 8 of the state institutions building fund of any juvenile correctional facility  
 9 or institution under the general supervision and management of the  
 10 secretary of the department of corrections to be expended during fiscal  
 11 year 2019 for capital improvement projects approved by the secretary:

12 *Provided further*, That the secretary of the department of corrections shall  
 13 certify each such transfer to the director of accounts and reports and shall  
 14 transmit a copy of each such certification to the director of the budget and  
 15 the director of legislative research.

16 Debt service – Topeka  
 17 complex and Larned  
 18 juvenile correctional  
 19 facility (521-00-8100-8119).....\$3,994,250

20 (d) There is appropriated for the above agency from the following  
 21 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 22 moneys now or hereafter lawfully credited to and available in such fund or  
 23 funds, except that expenditures other than refunds authorized by law shall  
 24 not exceed the following:

25 Correctional  
 26 facility infrastructure  
 27 project (521-00-2834).....No limit  
 28 Sec. 215.

29 ATTORNEY GENERAL –  
 30 KANSAS BUREAU OF INVESTIGATION

31 (a) There is hereby appropriated for the above agency from the state  
 32 general fund for the fiscal year ending June 30, 2018, for the capital  
 33 improvement project or projects specified, the following:

34 Rehabilitation and repair  
 35 projects (083-00-1000-0100).....\$100,000

36 *Provided*, That any unencumbered balance in the rehabilitation and repair  
 37 projects account in excess of \$100 as of June 30, 2017, is hereby  
 38 reappropriated for fiscal year 2018.

39 KBI lab – debt  
 40 service (083-00-1000-0820).....\$4,323,925  
 41 Sec. 216.

42 ATTORNEY GENERAL –  
 43 KANSAS BUREAU OF INVESTIGATION

1 (a) There is hereby appropriated for the above agency from the state  
2 general fund for the fiscal year ending June 30, 2019, for the capital  
3 improvement project or projects specified, the following:

4 Rehabilitation and repair  
5 projects (083-00-1000-0100).....\$100,000

6 *Provided*, That any unencumbered balance in the rehabilitation and repair  
7 projects account in excess of \$100 as of June 30, 2018, is hereby  
8 reappropriated for fiscal year 2019.

9 KBI lab – debt  
10 service (083-00-1000-0820).....\$4,322,675

11 Sec. 217.

12 KANSAS HIGHWAY PATROL

13 (a) In addition to the other purposes for which expenditures may be  
14 made from the highway patrol training center fund for fiscal year 2018,  
15 expenditures may be made by the above agency from the highway patrol  
16 training center fund for fiscal year 2018 for the following capital  
17 improvement project or projects, subject to the expenditure limitations  
18 prescribed therefor:

19 Rehabilitation and  
20 repair – training center –  
21 Salina (280-00-2306-2004).....No limit

22 *Provided*, That all expenditures from each such capital improvement  
23 account shall be in addition to any expenditure limitations imposed on the  
24 highway patrol training center fund for fiscal year 2018.

25 (b) In addition to the other purposes for which expenditures may be  
26 made from the vehicle identification number fee fund for fiscal year 2018,  
27 expenditures may be made by the above agency from the vehicle  
28 identification number fee fund for fiscal year 2018 for the following  
29 capital improvement project or projects, subject to the expenditure  
30 limitations prescribed therefor:

31 Training academy  
32 rehabilitation and  
33 repair (280-00-2213-2401).....No limit

34 *Provided*, That all expenditures from each such capital improvement  
35 account shall be in addition to any expenditure limitations imposed on the  
36 vehicle identification number fee fund for fiscal year 2018.

37 (c) In addition to the other purposes for which expenditures may be  
38 made from the Kansas highway patrol operations fund for fiscal year 2018,  
39 expenditures may be made by the above agency from the Kansas highway  
40 patrol operations fund for fiscal year 2018 for the following capital  
41 improvement project or projects, subject to the expenditure limitations  
42 prescribed therefor:

43 Debt service – Topeka fleet

1	service (280-00-2034-1105).....	\$369,450
2	Scale replacement and	
3	rehabilitation and repair of	
4	buildings (280-00-2034-1115).....	\$260,000

5 *Provided*, That all expenditures from each such capital improvement  
6 account shall be in addition to any expenditure limitations imposed on the  
7 Kansas highway patrol operations fund for fiscal year 2018.

8 (d) On July 1, 2017, or as soon thereafter as moneys are available, the  
9 director of accounts and reports shall transfer \$369,450 from the state  
10 highway fund of the department of transportation to the Kansas highway  
11 patrol operations fund (280-00-2034-1105). In addition to other purposes  
12 for which expenditures may be made from the state highway fund during  
13 fiscal year 2018 and notwithstanding the provisions of K.S.A. 68-416, and  
14 amendments thereto, or any other statute, transfers and expenditures may  
15 be made from the state highway fund during fiscal year 2018 for support  
16 and maintenance of the Kansas highway patrol.

17 (e) In addition to the other purposes for which expenditures may be  
18 made by the above agency from the KHP federal forfeiture – federal fund  
19 for fiscal year 2018, expenditures may be made by the above agency from  
20 the following account or accounts of the KHP federal forfeiture – federal  
21 fund for fiscal year 2018 for the following capital improvement project or  
22 projects, subject to the expenditure limitations prescribed therefor:

23	Training academy	
24	rehabilitation and	
25	repair (280-00-3545-3548).....	No limit

26 *Provided*, That all expenditures from each such capital improvement  
27 account shall be in addition to any expenditure limitations imposed on the  
28 KHP federal forfeiture – federal fund for fiscal year 2018.

29 (f) On July 1, 2017, or as soon thereafter as moneys are available, the  
30 director of accounts and reports shall transfer \$260,000 from the state  
31 highway fund of the department of transportation to the Kansas highway  
32 patrol operations fund (280-00-2034-1115). In addition to the other  
33 purposes for which expenditures may be made from the state highway  
34 fund during fiscal year 2018 and notwithstanding the provisions of K.S.A.  
35 68-416, and amendments thereto, or any other statute, transfers and  
36 expenditures may be made from the state highway fund during fiscal year  
37 2018 for support and maintenance of the Kansas highway patrol.

38 (g) In addition to the other purposes for which expenditures may be  
39 made by the above agency from the KHP federal forfeiture – federal fund  
40 for fiscal year 2018, expenditures may be made by the above agency from  
41 the following account or accounts of the KHP federal forfeiture – federal  
42 fund for fiscal year 2018 for the following capital improvement project or  
43 projects, subject to the expenditure limitations prescribed therefor:

1 Troop F storage  
 2 building (280-00-3545-3545).....No limit  
 3 *Provided*, That all expenditures from each such capital improvement  
 4 account shall be in addition to any expenditure limitations imposed on the  
 5 KHP federal forfeiture – federal fund for fiscal year 2018.  
 6 Sec. 218.

7 KANSAS HIGHWAY PATROL

8 (a) In addition to the other purposes for which expenditures may be  
 9 made from the highway patrol training center fund for fiscal year 2019,  
 10 expenditures may be made by the above agency from the highway patrol  
 11 training center fund for fiscal year 2019 for the following capital  
 12 improvement project or projects, subject to the expenditure limitations  
 13 prescribed therefor:

14 Rehabilitation and  
 15 repair – training center –  
 16 Salina (280-00-2306-2004).....No limit  
 17 *Provided*, That all expenditures from each such capital improvement  
 18 account shall be in addition to any expenditure limitations imposed on the  
 19 highway patrol training center fund for fiscal year 2019.

20 (b) In addition to the other purposes for which expenditures may be  
 21 made from the vehicle identification number fee fund for fiscal year 2019,  
 22 expenditures may be made by the above agency from the vehicle  
 23 identification number fee fund for fiscal year 2019 for the following  
 24 capital improvement project or projects, subject to the expenditure  
 25 limitations prescribed therefor:

26 Training academy  
 27 rehabilitation and  
 28 repair (280-00-2213-2401)..... No limit  
 29 *Provided*, That all expenditures from each such capital improvement  
 30 account shall be in addition to any expenditure limitations imposed on the  
 31 vehicle identification number fee fund for fiscal year 2019.

32 (c) In addition to the other purposes for which expenditures may be  
 33 made from the Kansas highway patrol operations fund for fiscal year 2019,  
 34 expenditures may be made by the above agency from the Kansas highway  
 35 patrol operations fund for fiscal year 2019 for the following capital  
 36 improvement project or projects, subject to the expenditure limitations  
 37 prescribed therefor:

38 Scale replacement and  
 39 rehabilitation and repair of  
 40 buildings (280-00-2034-1115).....\$264,000  
 41 *Provided*, That all expenditures from each such capital improvement  
 42 account shall be in addition to any expenditure limitations imposed on the  
 43 Kansas highway patrol operations fund for fiscal year 2019.

1 (d) On July 1, 2018, or as soon thereafter as moneys are available, the  
 2 director of accounts and reports shall transfer \$264,000 from the state  
 3 highway fund of the department of transportation to the Kansas highway  
 4 patrol operations fund (280-00-2034-1115). In addition to other purposes  
 5 for which expenditures may be made from the state highway fund during  
 6 fiscal year 2019 and notwithstanding the provisions of K.S.A. 68-416, and  
 7 amendments thereto, or any other statute, transfers and expenditures may  
 8 be made from the state highway fund during fiscal year 2019 for support  
 9 and maintenance of the Kansas highway patrol.

10 (e) In addition to the other purposes for which expenditures may be  
 11 made by the above agency from the KHP federal forfeiture – federal fund  
 12 for fiscal year 2019, expenditures may be made by the above agency from  
 13 the following account or accounts of the KHP federal forfeiture – federal  
 14 fund for fiscal year 2019 for the following capital improvement project or  
 15 projects, subject to the expenditure limitations prescribed therefor:

16 Training academy  
 17 rehabilitation and  
 18 repair (280-00-3545-3548).....No limit  
 19 *Provided*, That all expenditures from each such capital improvement  
 20 account shall be in addition to any expenditure limitations imposed on the  
 21 KHP federal forfeiture – federal fund for fiscal year 2019.

22 (f) In addition to the other purposes for which expenditures may be  
 23 made by the above agency from the KHP federal forfeiture – federal fund  
 24 for fiscal year 2019, expenditures may be made by the above agency from  
 25 the following account or accounts of the KHP federal forfeiture – federal  
 26 fund for fiscal year 2019 for the following capital improvement project or  
 27 projects, subject to the expenditure limitations prescribed therefor:

28 Troop F storage  
 29 building (280-00-3545-3545).....No limit  
 30 *Provided*, That all expenditures from each such capital improvement  
 31 account shall be in addition to any expenditure limitations imposed on the  
 32 KHP federal forfeiture – federal fund for fiscal year 2019.

33 Sec. 219.

34 ADJUTANT GENERAL

35 (a) There is hereby appropriated for the above agency from the state  
 36 general fund for the fiscal year ending June 30, 2018, for the capital  
 37 improvement project or projects specified, the following:

38 Debt service – training  
 39 center (034-00-1000-8020).....\$474,956  
 40 Debt service – rehabilitation  
 41 and repair of the statewide  
 42 armories (034-00-1000-8010).....\$589,721  
 43 Rehabilitation and repair

1 projects (034-00-1000-8000).....\$464,450  
 2 *Provided*, That any unencumbered balance in the rehabilitation and repair  
 3 projects account in excess of \$100 as of June 30, 2017, is hereby  
 4 reappropriated for fiscal year 2018.  
 5 Sec. 220.

6 ADJUTANT GENERAL

7 (a) There is hereby appropriated for the above agency from the state  
 8 general fund for the fiscal year ending June 30, 2019, for the capital  
 9 improvement project or projects specified, the following:  
 10 Debt service – training  
 11 center (034-00-1000-8020).....\$475,659  
 12 Debt service – rehabilitation  
 13 and repair of the statewide  
 14 armories (034-00-1000-8010).....\$595,518  
 15 Rehabilitation and repair  
 16 projects (034-00-1000-8000).....\$658,151  
 17 *Provided*, That any unencumbered balance in the rehabilitation and repair  
 18 projects account in excess of \$100 as of June 30, 2018, is hereby  
 19 reappropriated for fiscal year 2019.  
 20 Sec. 221.

21 STATE FAIR BOARD

22 (a) There is appropriated for the above agency from the following  
 23 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 24 moneys now or hereafter lawfully credited to and available in such fund or  
 25 funds, except that expenditures other than refunds authorized by law shall  
 26 not exceed the following:  
 27 State fair capital improvements  
 28 fund (373-00-2533-2500).....No limit  
 29 State fair fee fund (373-00-5182-5100).....No limit  
 30 *Provided*, That expenditures from the state fair fee fund for official  
 31 hospitality shall not exceed \$15,782.  
 32 (b) On or before the 10<sup>th</sup> of each month during the fiscal year ending  
 33 June 30, 2018, the director of accounts and reports shall transfer from the  
 34 state general fund to the state fair capital improvements fund interest  
 35 earnings based on: (1) The average daily balance of moneys in the state  
 36 fair capital improvements fund for the preceding month; and (2) the net  
 37 earnings rate for the pooled money investment portfolio for the preceding  
 38 month.  
 39 (c) There is appropriated for the above agency from the state general  
 40 fund for the fiscal year ending June 30, 2018, for the capital improvement  
 41 project or projects specified, the following:  
 42 State fair debt  
 43 service (373-00-1000-0700).....\$850,150



1 Sec. 222.

2 STATE FAIR BOARD

3 (a) There is appropriated for the above agency from the following  
4 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
5 moneys now or hereafter lawfully credited to and available in such fund or  
6 funds, except that expenditures other than refunds authorized by law shall  
7 not exceed the following:

- 8 State fair capital improvements
- 9 fund (373-00-2533-2500).....No limit
- 10 State fair fee fund (373-00-5182-5100).....No limit

11 *Provided*, That expenditures from the state fair fee fund for official  
12 hospitality shall not exceed \$15,782.

13 (b) On or before the 10<sup>th</sup> of each month during the fiscal year ending  
14 June 30, 2019, the director of accounts and reports shall transfer from the  
15 state general fund to the state fair capital improvements fund interest  
16 earnings based on: (1) The average daily balance of moneys in the state  
17 fair capital improvements fund for the preceding month; and (2) the net  
18 earnings rate for the pooled money investment portfolio for the preceding  
19 month.

20 (c) There is appropriated for the above agency from the state general  
21 fund for the fiscal year ending June 30, 2019, for the capital improvement  
22 project or projects specified, the following:

- 23 State fair debt
- 24 service (373-00-1000-0700).....\$855,750

25 Sec. 223.

26 KANSAS DEPARTMENT OF  
27 WILDLIFE, PARKS AND TOURISM

28 (a) In addition to the other purposes for which expenditures may be  
29 made by the above agency from the wildlife fee fund for fiscal year 2017,  
30 expenditures may be made by the above agency from the following capital  
31 improvement account or accounts of the wildlife fee fund during fiscal  
32 year 2017 for the following capital improvement project or projects,  
33 subject to the expenditure limitations prescribed therefor:

- 34 Woodson county dam repair.....\$360,000

35 Sec. 224.

36 KANSAS DEPARTMENT OF  
37 WILDLIFE, PARKS AND TOURISM

38 (a) There is appropriated for the above agency from the following  
39 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
40 moneys now or hereafter lawfully credited to and available in such fund or  
41 funds, except that expenditures shall not exceed the following:

- 42 Department access road
- 43 fund (710-00-2178-2760).....No limit

1 *Provided*, That, in addition to other purposes for which expenditures may  
2 be made by the above agency from the department access road fund,  
3 expenditures may be made from this fund for road improvement projects  
4 administered by the department of transportation in state parks and on  
5 public lands.

6 Bridge maintenance  
7 fund (710-00-2045-2070).....No limit  
8 Office of the secretary building  
9 fund.....No limit

10 (b) On July 1, 2017, or as soon thereafter as moneys are available, the  
11 director of accounts and reports shall transfer \$3,305,509 from the state  
12 highway fund of the department of transportation to the department access  
13 road fund of the Kansas department of wildlife, parks and tourism.

14 (c) On July 1, 2017, or as soon thereafter as moneys are available, the  
15 director of accounts and reports shall transfer \$200,000 from the state  
16 highway fund of the department of transportation to the bridge  
17 maintenance fund of the Kansas department of wildlife, parks and tourism.

18 (d) In addition to the other purposes for which expenditures may be  
19 made by the above agency from the state agricultural production fund for  
20 fiscal year 2018, expenditures may be made by the above agency from the  
21 following capital improvement account or accounts of the state agricultural  
22 production fund for fiscal year 2018 for the following capital improvement  
23 project or projects, subject to the expenditure limitations prescribed  
24 therefor:

25 Agricultural land capital  
26 improvements.....\$34,250

27 *Provided*, That all expenditures from each such capital improvement  
28 account shall be in addition to any expenditure limitations imposed on the  
29 state agricultural production fund for fiscal year 2018.

30 (e) In addition to the other purposes for which expenditures may be  
31 made by the above agency from the parks fee fund for fiscal year 2018,  
32 expenditures may be made by the above agency from the following capital  
33 improvement account or accounts of the parks fee fund for fiscal year  
34 2018 for the following capital improvement project or projects, subject to  
35 the expenditure limitations prescribed therefor:

36 Parks rehabilitation and repair  
37 projects (710-00-2122-2066).....\$1,200,000  
38 Debt service – Kansas City district  
39 office (710-00-2122-2053).....\$27,600

40 *Provided*, That all expenditures from each such capital improvement  
41 account shall be in addition to any expenditure limitations imposed on the  
42 parks fee fund for fiscal year 2018.

43 (f) In addition to the other purposes for which expenditures may be

1 made by the above agency from the boating fee fund for fiscal year 2018,  
 2 expenditures may be made by the above agency from the following capital  
 3 improvement account or accounts of the boating fee fund for fiscal year  
 4 2018 for the following capital improvement project or projects, subject to  
 5 the expenditure limitations prescribed therefor:

6 Debt service – Kansas City district

7 office (710-00-2245-2805).....	\$12,190
8 River access (710-00-2245-2830).....	\$25,000
9 Coast guard boating	
10 projects (710-00-2245-2840).....	\$50,000

11 *Provided*, That all expenditures from each such capital improvement  
 12 account shall be in addition to any expenditure limitations imposed on the  
 13 boating fee fund for fiscal year 2018.

14 (g) In addition to the other purposes for which expenditures may be  
 15 made by the above agency from the wildlife fee fund for fiscal year 2018,  
 16 expenditures may be made by the above agency from the following capital  
 17 improvement account or accounts of the wildlife fee fund during fiscal  
 18 year 2018 for the following capital improvement project or projects,  
 19 subject to the expenditure limitations prescribed therefor:

20 Shooting range

21 development (710-00-2300-2301).....	\$300,000
22 Land acquisition (710-00-2300-3040).....	\$400,000
23 Federally mandated boating	
24 access (710-00-2300-4360).....	\$137,500
25 Debt service – Kansas City	
26 office (710-00-2300-2890).....	\$64,607
27 Rehabilitation and	
28 repair (710-00-2300-3262).....	\$1,291,750
29 Woodson County dam repair.....	\$2,200,000
30 Clark fishing lake dam repair.....	\$600,000

31 *Provided*, That all expenditures from each such capital improvement  
 32 account shall be in addition to any expenditure limitations imposed on the  
 33 wildlife fee fund for fiscal year 2018.

34 (h) In addition to other purposes for which expenditures may be made  
 35 by the above agency from the cabin revenue fund for fiscal year 2018,  
 36 expenditures may be made by the above agency from the following capital  
 37 improvement account or accounts of the cabin revenue fund for fiscal year  
 38 2018 for the following capital improvement project or projects, subject to  
 39 the expenditure limitations prescribed therefor:

40 Cabin site

41 preparation (710-00-2668-2660).....	\$300,000
--	-----------

42 *Provided*, That all expenditures from each such capital improvement  
 43 account shall be in addition to any expenditure limitations imposed on the

1 cabin revenue fund for fiscal year 2018.

2 (i) In addition to the other purposes for which expenditures may be  
3 made by the above agency from the wildlife restoration fund for fiscal year  
4 2018, expenditures may be made by the above agency from the following  
5 capital improvement account or accounts of the wildlife restoration fund  
6 for fiscal year 2018 for the following capital improvement project or  
7 projects, subject to the expenditure limitations prescribed therefor:

- 8 Wetlands acquisition and
- 9 development (710-00-3418-3420).....\$450,000
- 10 Rehabilitation and
- 11 repair (710-00-3418-3422).....\$1,103,250

12 *Provided*, That all expenditures from each such capital improvement  
13 account shall be in addition to any expenditure limitations imposed on the  
14 wildlife restoration fund for fiscal year 2018.

15 (j) In addition to the other purposes for which expenditures may be  
16 made by the above agency from the sport fish restoration program fund for  
17 fiscal year 2018, expenditures may be made by the above agency from the  
18 following capital improvement account or accounts of the sport fish  
19 restoration program fund for fiscal year 2018 for the following capital  
20 improvement project or projects, subject to the expenditure limitations  
21 prescribed therefor:

- 22 Rehabilitation and
- 23 repair (710-00-3490-3491).....\$996,000
- 24 Federally mandated boating
- 25 access (710-00-3490-3492).....\$1,016,250

26 *Provided*, That all expenditures from each such capital improvement  
27 account shall be in addition to any expenditure limitations imposed on the  
28 sport fish restoration program fund for fiscal year 2018.

29 (k) In addition to the other purposes for which expenditures may be  
30 made by the above agency from the migratory waterfowl propagation and  
31 protection fund for fiscal year 2018, expenditures may be made by the  
32 above agency from the following capital improvement account or accounts  
33 of the migratory waterfowl propagation and protection fund for fiscal year  
34 2018 for the following capital improvement project or projects, subject to  
35 the expenditure limitations prescribed therefor:

- 36 Wetlands acquisition (710-00-2600-3330).....\$200,000

37 *Provided*, That all expenditures from each such capital improvement  
38 account shall be in addition to any expenditure limitations imposed on the  
39 migratory waterfowl propagation and protection fund for fiscal year 2018.

40 (l) In addition to the other purposes for which expenditures may be  
41 made by the above agency from the outdoor recreation acquisition,  
42 development and planning fund for fiscal year 2018, expenditures may be  
43 made by the above agency from the following capital improvement

1 account or accounts of the outdoor recreation acquisition, development  
2 and planning fund for fiscal year 2018 for the following capital  
3 improvement project or projects, subject to the expenditure limitations  
4 prescribed therefor:

5 Land and water conservation development (710-00-3794-3794)...\$375,000  
6 *Provided*, That all expenditures from each such capital improvement  
7 account shall be in addition to any expenditure limitation imposed on the  
8 outdoor recreation acquisition, development and planning fund for fiscal  
9 year 2018.

10 (m) In addition to the other purposes for which expenditures may be  
11 made by the above agency from the recreational trails program fund for  
12 fiscal year 2018, expenditures may be made by the above agency from the  
13 following capital improvement account or accounts of the recreational  
14 trails program fund for fiscal year 2018 for the following capital  
15 improvement project or projects, subject to the expenditure limitations  
16 prescribed therefor:

17 Recreational trails  
18 program (710-00-3238-3238).....\$400,000  
19 *Provided*, That all expenditures from each such capital improvement  
20 account shall be in addition to any expenditure limitations imposed on the  
21 recreational trails program fund for fiscal year 2018.

22 (n) In addition to the other purposes for which expenditures may be  
23 made by the above agency from the federally licensed wildlife areas fund  
24 for fiscal year 2018, expenditures may be made by the above agency from  
25 the following capital improvement account or accounts of the federally  
26 licensed wildlife areas fund for fiscal year 2018 for the following capital  
27 improvement project or projects, subject to the expenditure limitations  
28 prescribed therefor:

29 Agricultural land capital  
30 improvements.....\$645,000  
31 *Provided*, That all expenditures from each such capital improvement  
32 account shall be in addition to any expenditure limitations imposed on the  
33 federally licensed wildlife areas fund for fiscal year 2018.

34 (o) In addition to the other purposes for which expenditures may be  
35 made by the above agency from the boating safety and financial assistance  
36 fund for fiscal year 2018, expenditures may be made by the above agency  
37 from the following capital improvement account or accounts of the boating  
38 safety and financial assistance fund for fiscal year 2018 for the following  
39 capital improvement project or projects, subject to the expenditure  
40 limitations prescribed therefor:

41 Coast guard boating  
42 projects (710-00-3251-3251).....\$100,000  
43 *Provided*, That all expenditures from each such capital improvement

1 account shall be in addition to any expenditure limitations imposed on the  
2 boating safety and financial assistance fund for fiscal year 2018.

3 (p) In addition to the other purposes for which expenditures may be  
4 made by the above agency from the parks fee fund, boating fee fund,  
5 boating safety and financial assistance fund, wildlife fee fund, wildlife  
6 conservation fund, cabin revenue fund, wildlife restoration fund, sport fish  
7 restoration program fund, migratory waterfowl propagation and protection  
8 fund, nongame wildlife improvement fund, plant and animal disease and  
9 pest control fund, land and water conservation fund – local, outdoor  
10 recreation acquisition, development and planning fund, recreational trails  
11 program fund, federally licensed wildlife areas fund, department of  
12 wildlife and parks gifts and donations fund, highway planning/construction  
13 fund, state wildlife grants fund, disaster grants – public assistance,  
14 nonfederal grants fund, bridge maintenance fund, state agricultural  
15 production fund, department access road fund, navigation projects fund,  
16 and recreation resource management fund for fiscal year 2018,  
17 expenditures may be made by the above agency from each such special  
18 revenue fund for fiscal year 2018 from the unencumbered balance as of  
19 June 30, 2017, in each existing capital improvement account of each such  
20 special revenue fund: *Provided*, That expenditures from the unencumbered  
21 balance of any such existing capital improvement account shall not exceed  
22 the amount of the unencumbered balance in such account on June 30,  
23 2017: *Provided further*, That all expenditures from the unencumbered  
24 balance of any such account shall be in addition to any expenditure  
25 limitation imposed on each such special revenue fund for fiscal year 2018  
26 and shall be in addition to any other expenditure limitation imposed on any  
27 such account of each such special revenue fund for fiscal year 2018.

28 Sec. 225.

29 KANSAS DEPARTMENT OF  
30 WILDLIFE, PARKS AND TOURISM

31 (a) There is appropriated for the above agency from the following  
32 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
33 moneys now or hereafter lawfully credited to and available in such fund or  
34 funds, except that expenditures shall not exceed the following:

35 Department access road  
36 fund (710-00-2178-2760).....No limit

37 *Provided*, That, in addition to other purposes for which expenditures may  
38 be made by the above agency from the department access road fund,  
39 expenditures may be made from this fund for road improvement projects  
40 administered by the department of transportation in state parks and on  
41 public lands.

42 Bridge maintenance  
43 fund (710-00-2045-2070).....No limit

1 Office of the secretary building  
2 fund.....No limit

3 (b) On July 1, 2018, or as soon thereafter as moneys are available, the  
4 director of accounts and reports shall transfer \$3,295,053 from the state  
5 highway fund of the department of transportation to the department access  
6 road fund of the Kansas department of wildlife, parks and tourism.

7 (c) On July 1, 2018, or as soon thereafter as moneys are available, the  
8 director of accounts and reports shall transfer \$200,000 from the state  
9 highway fund of the department of transportation to the bridge  
10 maintenance fund of the Kansas department of wildlife, parks and tourism.

11 (d) In addition to the other purposes for which expenditures may be  
12 made by the above agency from the state agricultural production fund for  
13 fiscal year 2019, expenditures may be made by the above agency from the  
14 following capital improvement account or accounts of the state agricultural  
15 production fund for fiscal year 2019 for the following capital improvement  
16 project or projects, subject to the expenditure limitations prescribed  
17 therefor:

18 Agricultural land capital  
19 improvement.....\$30,000

20 *Provided*, That all expenditures from each such capital improvement  
21 account shall be in addition to any expenditure limitations imposed on the  
22 state agricultural production fund for fiscal year 2019.

23 (e) In addition to the other purposes for which expenditures may be  
24 made by the above agency from the parks fee fund for fiscal year 2019,  
25 expenditures may be made by the above agency from the following capital  
26 improvement account or accounts of the parks fee fund for fiscal year  
27 2019 for the following capital improvement project or projects, subject to  
28 the expenditure limitations prescribed therefor:

29 Parks rehabilitation and repair  
30 projects (710-00-2122-2066).....\$1,200,000

31 Debt service – Kansas City district  
32 office (710-00-2122-2053).....\$29,100

33 *Provided*, That all expenditures from each such capital improvement  
34 account shall be in addition to any expenditure limitations imposed on the  
35 parks fee fund for fiscal year 2019.

36 (f) In addition to the other purposes for which expenditures may be  
37 made by the above agency from the boating fee fund for fiscal year 2019,  
38 expenditures may be made by the above agency from the following capital  
39 improvement account or accounts of the boating fee fund for fiscal year  
40 2019 for the following capital improvement project or projects, subject to  
41 the expenditure limitations prescribed therefor:

42 Debt service – Kansas City district  
43 office (710-00-2245-2805).....\$12,690

1 River access (710-00-2245-2830).....\$25,000

2 Coast guard boating

3 projects (710-00-2245-2840).....\$50,000

4 *Provided*, That all expenditures from each such capital improvement  
5 account shall be in addition to any expenditure limitations imposed on the  
6 boating fee fund for fiscal year 2019.

7 (g) In addition to the other purposes for which expenditures may be  
8 made by the above agency from the wildlife fee fund for fiscal year 2019,  
9 expenditures may be made by the above agency from the following capital  
10 improvement account or accounts of the wildlife fee fund during fiscal  
11 year 2019 for the following capital improvement project or projects,  
12 subject to the expenditure limitations prescribed therefor:

13 Shooting range

14 development (710-00-2300-2301).....\$300,000

15 Land acquisition (710-00-2300-3040).....\$400,000

16 Federally mandated boating

17 access (710-00-2300-4360).....\$408,750

18 Debt service – Kansas City

19 office (710-00-2300-2890).....\$72,607

20 Rehabilitation and

21 repair (710-00-2300-3262).....\$632,500

22 State fishing lake

23 projects (710-00-2300-4320).....\$125,000

24 *Provided*, That all expenditures from each such capital improvement  
25 account shall be in addition to any expenditure limitations imposed on the  
26 wildlife fee fund for fiscal year 2019.

27 (h) In addition to the other purposes for which expenditures may be  
28 made by the above agency from the cabin revenue fund for fiscal year  
29 2019, expenditures may be made by the above agency from the following  
30 capital improvement account or accounts of the cabin revenue fund for  
31 fiscal year 2019 for the following capital improvement project or projects,  
32 subject to the expenditure limitations prescribed therefor:

33 Cabin site

34 preparation (710-00-2668-2660).....\$300,000

35 *Provided*, That all expenditures from each such capital improvement  
36 account shall be in addition to any expenditure limitations imposed on the  
37 cabin revenue fund for fiscal year 2019.

38 (i) In addition to the other purposes for which expenditures may be  
39 made by the above agency from the wildlife restoration fund for fiscal year  
40 2019, expenditures may be made by the above agency from the following  
41 capital improvement account or accounts of the wildlife restoration fund  
42 for fiscal year 2019 for the following capital improvement project or  
43 projects, subject to the expenditure limitations prescribed therefor:



1 Wetlands acquisition and  
 2 development (710-00-3418-3420).....\$450,000

3 Rehabilitation and  
 4 repair (710-00-3418-3422).....\$1,065,000

5 *Provided*, That all expenditures from each such capital improvement  
 6 account shall be in addition to any expenditure limitations imposed on the  
 7 wildlife restoration fund for fiscal year 2019.

8 (j) In addition to the other purposes for which expenditures may be  
 9 made by the above agency from the sport fish restoration program fund for  
 10 fiscal year 2019, expenditures may be made by the above agency from the  
 11 following capital improvement account or accounts of the sport fish  
 12 restoration program fund for fiscal year 2019 for the following capital  
 13 improvement project or projects, subject to the expenditure limitations  
 14 prescribed therefor:

15 Rehabilitation and  
 16 repair (710-00-3490-3491).....\$990,000

17 Federally mandated boating  
 18 access (710-00-3490-3492).....\$1,226,250

19 *Provided*, That all expenditures from each such capital improvement  
 20 account shall be in addition to any expenditure limitations imposed on the  
 21 sport fish restoration program fund for fiscal year 2019.

22 (k) In addition to the other purposes for which expenditures may be  
 23 made by the above agency from the migratory waterfowl propagation and  
 24 protection fund for fiscal year 2019, expenditures may be made by the  
 25 above agency from the following capital improvement account or accounts  
 26 of the migratory waterfowl propagation and protection fund for fiscal year  
 27 2019 for the following capital improvement project or projects, subject to  
 28 the expenditure limitations prescribed therefor:

29 Wetlands acquisition (710-00-2600-3330).....\$200,000

30 *Provided*, That all expenditures from each such capital improvement  
 31 account shall be in addition to any expenditure limitations imposed on the  
 32 migratory waterfowl propagation and protection fund for fiscal year 2019.

33 (l) In addition to the other purposes for which expenditures may be  
 34 made by the above agency from the outdoor recreation acquisition,  
 35 development and planning fund for fiscal year 2019, expenditures may be  
 36 made by the above agency from the following capital improvement  
 37 account or accounts of the outdoor recreation acquisition, development  
 38 and planning fund for fiscal year 2019 for the following capital  
 39 improvement project or projects, subject to the expenditure limitations  
 40 prescribed therefor:

41 Land and water conservation  
 42 development (710-00-3794-3794).....\$375,000

43 *Provided*, That all expenditures from each such capital improvement

1 account shall be in addition to any expenditure limitation imposed on the  
2 outdoor recreation acquisition, development and planning fund for fiscal  
3 year 2019.

4 (m) In addition to the other purposes for which expenditures may be  
5 made by the above agency from the recreational trails program fund for  
6 fiscal year 2019, expenditures may be made by the above agency from the  
7 following capital improvement account or accounts of the recreational  
8 trails program fund for fiscal year 2019 for the following capital  
9 improvement project or projects, subject to the expenditure limitations  
10 prescribed therefor:

11 Recreational trails  
12 program (710-00-3238-3238).....\$400,000

13 *Provided*, That all expenditures from each such capital improvement  
14 account shall be in addition to any expenditure limitations imposed on the  
15 recreational trails program fund for fiscal year 2019.

16 (n) In addition to the other purposes for which expenditures may be  
17 made by the above agency from the federally licensed wildlife areas fund  
18 for fiscal year 2019, expenditures may be made by the above agency from  
19 the following capital improvement account or accounts of the federally  
20 licensed wildlife areas fund for fiscal year 2019 for the following capital  
21 improvement project or projects, subject to the expenditure limitations  
22 prescribed therefor:

23 Agricultural land capital  
24 improvements.....\$594,500

25 *Provided*, That all expenditures from each such capital improvement  
26 account shall be in addition to any expenditure limitations imposed on the  
27 federally licensed wildlife areas fund for fiscal year 2019.

28 (o) In addition to the other purposes for which expenditures may be  
29 made by the above agency from the boating safety and financial assistance  
30 fund for fiscal year 2019, expenditures may be made by the above agency  
31 from the following capital improvement account or accounts of the boating  
32 safety and financial assistance fund for fiscal year 2019 for the following  
33 capital improvement project or projects, subject to the expenditure  
34 limitations prescribed therefor:

35 Coast guard boating  
36 projects (710-00-3251-3251).....\$100,000

37 *Provided*, That all expenditures from each such capital improvement  
38 account shall be in addition to any expenditure limitations imposed on the  
39 boating safety and financial assistance fund for fiscal year 2019.

40 (p) In addition to the other purposes for which expenditures may be  
41 made by the above agency from the parks fee fund, boating fee fund,  
42 boating safety and financial assistance fund, wildlife fee fund, wildlife  
43 conservation fund, cabin revenue fund, wildlife restoration fund, sport fish

1 restoration program fund, migratory waterfowl propagation and protection  
2 fund, nongame wildlife improvement fund, plant and animal disease and  
3 pest control fund, land and water conservation fund – local, outdoor  
4 recreation acquisition, development and planning fund, recreational trails  
5 program fund, federally licensed wildlife areas fund, department of  
6 wildlife and parks gifts and donations fund, highway planning/construction  
7 fund, state wildlife grants fund, disaster grants – public assistance,  
8 nonfederal grants fund, bridge maintenance fund, state agricultural  
9 production fund, department access road fund, navigation projects fund,  
10 and recreation resource management fund for fiscal year 2019,  
11 expenditures may be made by the above agency from each such special  
12 revenue fund for fiscal year 2019 from the unencumbered balance as of  
13 June 30, 2018, in each existing capital improvement account of each such  
14 special revenue fund: *Provided*, That expenditures from the unencumbered  
15 balance of any such existing capital improvement account shall not exceed  
16 the amount of the unencumbered balance in such account on June 30,  
17 2018: *Provided further*, That all expenditures from the unencumbered  
18 balance of any such account shall be in addition to any expenditure  
19 limitation imposed on each such special revenue fund for fiscal year 2019  
20 and shall be in addition to any other expenditure limitation imposed on any  
21 such account of each such special revenue fund for fiscal year 2019.

22 Sec. 226. K.S.A. 2016 Supp. 2-223 is hereby amended to read as  
23 follows: 2-223. (a) There is hereby established in the state treasury the  
24 state fair capital improvements fund. All expenditures of moneys in the  
25 state fair capital improvements fund shall be used for the payment of  
26 capital improvements and maintenance for the state fairgrounds and the  
27 payment of capital improvement obligations that have been financed.  
28 Capital improvement projects for the Kansas state fairgrounds are hereby  
29 approved for the purposes of ~~subsection (b) of~~ K.S.A. 74-8905(b), and  
30 amendments thereto, and the authorization of the issuance of bonds by the  
31 Kansas development finance authority in accordance with that statute.

32 (b) On each June 30, the state fair board shall certify to the director of  
33 accounts and reports an amount to be transferred from the state fair fee  
34 fund to the state fair capital improvements fund, which amount shall be not  
35 less than the amount equal to 5% of the total gross receipts during the  
36 current fiscal year from state fair activities and non-fair days activities,  
37 except that:

38 (1) For the fiscal year ending June 30, ~~2016~~ 2018, notwithstanding  
39 the other provisions of this section, on March 1, ~~2016~~ 2018, or as soon  
40 thereafter as moneys are available therefor, the director of accounts and  
41 reports shall transfer from the state fair fee fund to the state fair capital  
42 improvements fund the amount equal to the greater of \$300,000 or the  
43 amount equal to 5% of the total gross receipts during fiscal year ~~2016~~

1 2018 from state fair activities and non-fair days activities through March  
2 1, ~~2016~~ 2018, except that, subject to approval by the director of the budget  
3 prior to March 1, ~~2016~~ 2018, after reviewing the amounts credited to the  
4 state fair fee fund and the state fair capital improvements fund, cash flow  
5 considerations for the state fair fee fund, and the amount required to be  
6 credited to the state fair capital improvements fund pursuant to this  
7 subsection to pay the bonded debt service payment due on April 1, ~~2016~~  
8 2018, the state fair board may certify an amount on March 1, ~~2016~~ 2018,  
9 to the director of accounts and reports to be transferred from the state fair  
10 fee fund to the state fair capital improvements fund that is equal to the  
11 amount required to be credited to the state fair capital improvements fund  
12 pursuant to this subsection to pay the bonded debt service payment due on  
13 April 1, ~~2016~~ 2018, and shall certify to the director of accounts and reports  
14 on the date specified by the director of the budget the amount equal to the  
15 balance of the aggregate amount that is required to be transferred from the  
16 state fair fee fund to the state fair capital improvements fund for fiscal year  
17 ~~2016~~ 2018. Upon receipt of any such certification, the director of accounts  
18 and reports shall transfer moneys from the state fair fee fund to the state  
19 fair capital improvements fund in accordance with such certification; and

20 (2) for the fiscal year ending June 30, ~~2017~~ 2019, notwithstanding the  
21 other provisions of this section, on March 1, ~~2017~~ 2019, or as soon  
22 thereafter as moneys are available therefor, the director of accounts and  
23 reports shall transfer from the state fair fee fund to the state fair capital  
24 improvements fund the amount equal to the greater of \$300,000 or the  
25 amount equal to 5% of the total gross receipts during fiscal year ~~2017~~  
26 2019 from state fair activities and non-fair days activities through March  
27 1, ~~2017~~ 2019, except that, subject to approval by the director of the budget  
28 prior to March 1, ~~2017~~ 2019, after reviewing the amounts credited to the  
29 state fair fee fund and the state fair capital improvements fund, cash flow  
30 considerations for the state fair fee fund, and the amount required to be  
31 credited to the state fair capital improvements fund pursuant to this  
32 subsection to pay the bonded debt service payment due on April 1, ~~2017~~  
33 2019, the state fair board may certify an amount on March 1, ~~2017~~ 2019,  
34 to the director of accounts and reports to be transferred from the state fair  
35 fee fund to the state fair capital improvements fund that is equal to the  
36 amount required to be credited to the state fair capital improvements fund  
37 pursuant to this subsection to pay the bonded debt service payment due on  
38 April 1, ~~2017~~ 2019, and shall certify to the director of accounts and reports  
39 on the date specified by the director of the budget the amount equal to the  
40 balance of the aggregate amount that is required to be transferred from the  
41 state fair fee fund to the state fair capital improvements fund for fiscal year  
42 ~~2017~~ 2019. Upon receipt of any such certification, the director of accounts  
43 and reports shall transfer moneys from the state fair fee fund to the state

1 fair capital improvements fund in accordance with such certification.

2 (c) On each July 1, the director of accounts and reports shall transfer  
3 from the state general fund to the state fair capital improvements fund, an  
4 amount equal to the amount certified by the state fair board pursuant to  
5 subsection (b), except that: (1) No transfer from the state general fund  
6 under this subsection shall exceed \$300,000 in any fiscal year except for  
7 the fiscal years ending June 30, ~~2016~~ 2018, and June 30, ~~2017~~ 2019, the  
8 transfer shall not exceed \$100,000.

9 Sec. 227. K.S.A. 2016 Supp. 12-5256 is hereby amended to read as  
10 follows: 12-5256. (a) All expenditures from the state housing trust fund  
11 made for the purposes of K.S.A. 2016 Supp. 12-5253 through 12-5255,  
12 and amendments thereto, shall be made in accordance with appropriation  
13 acts upon warrants of the director of accounts and reports issued pursuant  
14 to vouchers approved by the president of the Kansas housing resources  
15 corporation.

16 (b) (1) ~~On July 1, 2016, on July 1, 2017, and on July 1, 2018, and~~  
17 ~~July 1, 2019,~~ the director of accounts and reports shall transfer \$2,000,000  
18 from the state economic development initiatives fund to the state housing  
19 trust fund established by K.S.A. 2016 Supp. 74-8959, and amendments  
20 thereto.

21 (2) Notwithstanding the provisions of K.S.A. 2016 Supp. 74-8959,  
22 and amendments thereto, to the contrary, during fiscal year ~~2016, fiscal~~  
23 ~~year 2017, and~~ fiscal year 2018, *fiscal year 2019, and fiscal year 2020,*  
24 moneys in the state housing trust fund shall be used solely for the purpose  
25 of loans or grants to cities or counties for infrastructure or housing  
26 development in rural areas. During such fiscal years, on or before ~~January~~  
27 ~~11, 2016, January 9, 2017, and~~ January 8, 2018, *January 14, 2019, and*  
28 *January 13, 2020,* the president of the Kansas housing resources  
29 corporation shall submit a report concerning the activities of the state  
30 housing trust fund to the house of representatives committee on  
31 appropriations and the senate committee on ways and means.

32 Sec. 228. On July 1, 2017, K.S.A. 2016 Supp. 12-1775a is hereby  
33 amended to read as follows: 12-1775a. (a) Prior to December 31, 1996, the  
34 governing body of each city which, pursuant to K.S.A. 12-1771, and  
35 amendments thereto, has established a redevelopment district prior to July  
36 1, 1996, shall certify to the director of accounts and reports the amount  
37 equal to the amount of revenue realized from ad valorem taxes imposed  
38 pursuant to K.S.A. 2016 Supp. 72-6470, and amendments thereto, within  
39 such redevelopment district. *Except as provided further,* prior to February  
40 1, 1997, and annually on that date thereafter, the governing body of each  
41 such city shall certify to the director of accounts and reports an amount  
42 equal to the amount by which revenues realized from such ad valorem  
43 taxes imposed in such redevelopment district are estimated to be reduced

1 for the ensuing calendar year due to legislative changes in the statewide  
2 school finance formula. Prior to March 1 of each year, the director of  
3 accounts and reports shall certify to the state treasurer each amount  
4 certified by the governing bodies of cities under this section for the  
5 ensuing calendar year and shall transfer from the state general fund to the  
6 city tax increment financing revenue *replacement* fund the aggregate of all  
7 amounts so certified. Prior to April 15 of each year, the state treasurer shall  
8 pay from the city tax increment financing revenue *replacement* fund to  
9 each city certifying an amount to the director of accounts and reports  
10 under this section for the ensuing calendar year the amount so certified.  
11 *During fiscal years 2018, 2019 and 2020, no moneys shall be transferred*  
12 *from the state general fund to the city tax increment financing revenue*  
13 *replacement fund pursuant to this subsection.*

14 (b) There is hereby created the tax increment financing revenue  
15 replacement fund which shall be administered by the state treasurer. All  
16 expenditures from the tax increment financing revenue replacement fund  
17 shall be made in accordance with appropriations acts upon warrants of the  
18 director of accounts and reports issued pursuant to vouchers approved by  
19 the state treasurer or a person or persons designated by the state treasurer.

20 Sec. 229. K.S.A. 2016 Supp. 55-193 is hereby amended to read as  
21 follows: 55-193. On July 15, 1996, and on the 15<sup>th</sup> day of each calendar  
22 quarter thereafter before July 1, 2020, the director of accounts and reports  
23 shall transfer \$100,000 from the state general fund and \$200,000 from the  
24 conservation fee fund established by K.S.A. 55-143, and amendments  
25 thereto, to the abandoned oil and gas well fund established by K.S.A. 55-  
26 192, and amendments thereto, except that no transfer shall be made  
27 pursuant to this section from the state general fund to the abandoned oil  
28 and gas well fund during state fiscal year ~~2016 or 2018~~, state fiscal year  
29 ~~2017~~ 2019, or state fiscal year 2020.

30 Sec. 230. K.S.A. 2016 Supp. 68-2320 is hereby amended to read as  
31 follows: 68-2320. (a) On and after July 1, 1991, the secretary of  
32 transportation is hereby authorized and empowered to issue bonds of the  
33 state of Kansas, payable solely from revenues accruing to the state  
34 highway fund and transferred to the highway bond debt service fund and  
35 pledged to their payment, for the purpose of providing funds to pay costs  
36 relating to construction, reconstruction, maintenance or improvement of  
37 highways in this state and to pay all expenses incidental thereto and to the  
38 bonds. The secretary is hereby authorized to issue bonds the total principal  
39 amount of which shall not exceed \$890,000,000.

40 (b) In addition to the provisions of subsection (a), on and after July 1,  
41 1999, the secretary of transportation is hereby authorized and empowered  
42 to issue bonds of the state of Kansas, payable solely from revenues  
43 accruing to the state highway fund and transferred to the highway bond

1 debt service fund and pledged to their payment, for the purpose of  
2 providing funds to pay costs relating to construction, reconstruction,  
3 maintenance or improvement of highways in this state and to pay all  
4 expenses incidental thereto and to the bonds. The secretary is hereby  
5 authorized to issue bonds the total principal amount of which shall not  
6 exceed \$1,272,000,000.

7 (c) (1) In addition to the provisions of subsections (a) and (b), on and  
8 after July 1, 2010, the secretary of transportation is hereby authorized and  
9 empowered to issue additional bonds of the state of Kansas, payable solely  
10 from revenues accruing to the state highway fund and transferred to the  
11 highway bond debt service fund and pledged to their payment, for the  
12 purpose of providing funds to pay costs relating to construction,  
13 reconstruction, maintenance or improvement of highways in this state and  
14 to pay all expenses incidental thereto and to the bonds. On and after the  
15 effective date of this act, except as provided further, no bonds shall be  
16 issued by the secretary pursuant to this subsection unless the secretary  
17 certifies that, as of the date of issuance of any such series of additional  
18 bonds, the maximum annual debt service on all outstanding bonds issued  
19 pursuant to this section and K.S.A. 68-2328, and amendments thereto,  
20 including the bonds to be issued on such date, will not exceed 18% of  
21 projected state highway fund revenues for the current or any future fiscal  
22 year. ~~During the fiscal year ending June 30, 2017, the limitation on the~~  
23 ~~amount of the maximum annual debt service on all outstanding bonds~~  
24 ~~issued pursuant to this section and K.S.A. 68-2328, and amendments~~  
25 ~~thereto, for the purpose of issuing any such series of additional bonds~~  
26 ~~authorized by the secretary is 19% of projected state highway fund~~  
27 ~~revenues for the current or any future fiscal year~~ *During the fiscal year*  
28 *ending June 30, 2018, and the fiscal year ending June 30, 2019, the*  
29 *provisions of this subsection which prescribe a limitation on the amount of*  
30 *the maximum annual debt service on all outstanding bonds issued*  
31 *pursuant to this section and K.S.A. 68-2328, and amendments thereto, for*  
32 *the purpose of issuing any such series of additional bonds authorized by*  
33 *the secretary are hereby suspended.* The provisions of this section relating  
34 to limitations of bonded indebtedness shall not in any way impair the  
35 rights and remedies of the holders of any bonds issued prior to the  
36 effective date of this act.

37 (2) As used in this subsection:

38 (A) "Maximum annual debt service" means the maximum amount of  
39 debt service requirements on all outstanding bonds for the current or any  
40 future fiscal year;

41 (B) "debt service requirements" means, for each fiscal year, the  
42 aggregate principal and interest payments required to be made during such  
43 fiscal year on all outstanding bonds, including the additional bonds to be

1 issued, less any interest subsidy payments expected to be received from  
2 the federal government, less any principal and interest payments  
3 irrevocably provided for from a dedicated escrow of United States  
4 government securities;

5 (C) "projected state highway fund revenues" means all revenues  
6 projected by the secretary of transportation to accrue to the state highway  
7 fund for the current or any future fiscal year; and

8 (D) "fiscal year" means the fiscal year of the state.

9 (3) Debt service requirements for variable rate bonds outstanding or  
10 proposed to be issued for the current or any future fiscal year for which the  
11 actual interest rate cannot be determined on the date of calculation shall be  
12 deemed to bear interest at an assumed rate equal to the average of the  
13 SIFMA swap index, or any successor variable rate index, for the  
14 immediately preceding five calendar years plus 1% and an amount  
15 determined by the secretary that represents the then current reasonable  
16 annual ancillary costs associated with variable rate debt, including credit  
17 enhancement, liquidity and remarketing costs; except that, debt service  
18 requirements for variable rate bonds that are hedged pursuant to an interest  
19 rate exchange or similar agreement that results in synthetic fixed rate debt  
20 shall be deemed to bear interest at the synthetic fixed rate plus .5% and an  
21 amount determined by the secretary that represents the then current  
22 reasonable annual ancillary costs associated with variable rate debt,  
23 including credit enhancement, liquidity and remarketing costs.

24 (4) Projected state highway fund revenues for the current or any  
25 future fiscal year for which the actual revenues cannot be determined on  
26 the date of calculation shall be deemed to be the actual revenues for the  
27 most recently completed fiscal year, adjusted in each subsequent fiscal  
28 year by a percentage equal to the historical average annual increase or  
29 decrease in revenues for the five fiscal year period prior to the current  
30 fiscal year, and further adjusted to take into account any increases or  
31 decreases in the statutory rates of any taxes or other charges or transfers  
32 that comprise a portion of the revenues.

33 (d) In accordance with procurement statutes, the secretary may  
34 contract with financial advisors, attorneys and such other professional  
35 services as the secretary deems necessary to carry out the provisions of  
36 this act, and to do all things necessary or convenient to carry out the  
37 powers expressly granted in this act.

38 Sec. 231. On July 1, 2017, K.S.A. 2016 Supp. 74-4920, as amended  
39 by section 43 of 2017 Senate Substitute for Substitute for House Bill No.  
40 2052, is hereby amended to read as follows: 74-4920. (1) (a) Upon the  
41 basis of each annual actuarial valuation and appraisal as provided for in  
42 K.S.A. 74-4908(3)(a), and amendments thereto, the board shall certify, on  
43 or before July 15 of each year, to the division of the budget in the case of



1 the state and to the agent for each other participating employer an  
2 actuarially determined estimate of the rate of contribution which will be  
3 required, together with all accumulated contributions and other assets of  
4 the system, to be paid by each such participating employer to pay all  
5 liabilities which shall exist or accrue under the system, including  
6 amortization of the actuarial accrued liability as determined by the board.  
7 The board shall determine the actuarial cost method to be used in annual  
8 actuarial valuations, to determine the employer contribution rates that shall  
9 be certified by the board. Such certified rate of contribution, amortization  
10 methods and periods and actuarial cost method shall be based on the  
11 standards set forth in K.S.A. 74-4908(3)(a), and amendments thereto, and  
12 shall not be based on any other purpose outside of the needs of the system.

13 (b) (i) For employers affiliating on and after January 1, 1999, upon  
14 the basis of an annual actuarial valuation and appraisal of the system  
15 conducted in the manner provided for in K.S.A. 74-4908, and amendments  
16 thereto, the board shall certify, on or before July 15 of each year to each  
17 such employer an actuarially determined estimate of the rate of  
18 contribution which shall be required to be paid by each such employer to  
19 pay all of the liabilities which shall accrue under the system from and after  
20 the entry date as determined by the board, upon recommendation of the  
21 actuary. Such rate shall be termed the employer's participating service  
22 contribution and shall be uniform for all participating employers. Such  
23 additional liability shall be amortized as determined by the board. For all  
24 participating employers described in this section, the board shall determine  
25 the actuarial cost method to be used in annual actuarial valuations to  
26 determine the employer contribution rates that shall be certified by the  
27 board.

28 (ii) The board shall determine for each such employer separately an  
29 amount sufficient to amortize all liabilities for prior service costs which  
30 shall have accrued at the time of entry into the system. On the basis of  
31 such determination the board shall annually certify to each such employer  
32 separately an actuarially determined estimate of the rate of contribution  
33 which shall be required to be paid by that employer to pay all of the  
34 liabilities for such prior service costs. Such rate shall be termed the  
35 employer's prior service contribution.

36 (2) The division of the budget and the governor shall include in the  
37 budget and in the budget request for appropriations for personal services  
38 the sum required to satisfy the state's obligation under this act as certified  
39 by the board and shall present the same to the legislature for allowance and  
40 appropriation.

41 (3) Each other participating employer shall appropriate and pay to the  
42 system a sum sufficient to satisfy the obligation under this act as certified  
43 by the board.

1 (4) Each participating employer is hereby authorized to pay the  
2 employer's contribution from the same fund that the compensation for  
3 which such contribution is made is paid from or from any other funds  
4 available to it for such purpose. Each political subdivision, other than an  
5 instrumentality of the state, which is by law authorized to levy taxes for  
6 other purposes, may levy annually at the time of its levy of taxes, a tax  
7 which may be in addition to all other taxes authorized by law for the  
8 purpose of making its contributions under this act and, in the case of cities  
9 and counties, to pay a portion of the principal and interest on bonds issued  
10 under the authority of K.S.A. 12-1774, and amendments thereto, by cities  
11 located in the county, which tax, together with any other fund available,  
12 shall be sufficient to enable it to make such contribution. In lieu of levying  
13 the tax authorized in this subsection, any taxing subdivision may pay such  
14 costs from any employee benefits contribution fund established pursuant to  
15 K.S.A. 12-16,102, and amendments thereto. Each participating employer  
16 which is not by law authorized to levy taxes as described above, but which  
17 prepares a budget for its expenses for the ensuing year and presents the  
18 same to a governing body which is authorized by law to levy taxes as  
19 described above, may include in its budget an amount sufficient to make  
20 its contributions under this act which may be in addition to all other taxes  
21 authorized by law. Such governing body to which the budget is submitted  
22 for approval, may levy a tax sufficient to allow the participating employer  
23 to make its contributions under this act, which tax, together with any other  
24 fund available, shall be sufficient to enable the participating employer to  
25 make the contributions required by this act.

26 (5) (a) The rate of contribution certified to a participating employer as  
27 provided in this section shall apply during the fiscal year of the  
28 participating employer which begins in the second calendar year following  
29 the year of the actuarial valuation.

30 (b) (i) Except as specifically provided in this section, for fiscal years  
31 commencing in calendar year 1996 and in each subsequent calendar year,  
32 the rate of contribution certified to the state of Kansas shall in no event  
33 exceed the state's contribution rate for the immediately preceding fiscal  
34 year by more than 0.2% of the amount of compensation upon which  
35 members contribute during the period.

36 (ii) Except as specifically provided in this subsection, for the fiscal  
37 years commencing in the following calendar years, the rate of contribution  
38 certified to the state of Kansas and to the participating employers under  
39 K.S.A. 74-4931, and amendments thereto, shall in no event exceed the  
40 state's contribution rate for the immediately preceding fiscal year by more  
41 than the following amounts expressed as a percentage of compensation  
42 upon which members contribute during the period: (A) For the fiscal year  
43 commencing in calendar years 2010 through 2012, an amount not to

1 exceed more than 0.6% of the amount of the immediately preceding fiscal  
2 year; (B) for the fiscal year commencing in calendar year 2013, an amount  
3 not to exceed more than 0.9% of the amount of the immediately preceding  
4 fiscal year; (C) for the fiscal year commencing in calendar year 2014, an  
5 amount not to exceed more than 1% of the amount of the immediately  
6 preceding fiscal year; (D) for the fiscal year commencing in calendar year  
7 2015, the employer rate of contribution shall be 10.91%; (E) for the fiscal  
8 year commencing in calendar year 2016, the employer rate of contribution  
9 shall be 10.81%, except as provided by section 37(b) of 2017 Senate  
10 Substitute for Substitute for House Bill No. 2052, and amendments thereto,  
11 for the participating employers under K.S.A. 74-4931, and amendments  
12 thereto; ~~and (F) for the fiscal year commencing in calendar year 2017, the~~  
13 ~~employer rate of contribution shall be 12.01% and for participating~~  
14 ~~employers under K.S.A. 74-4931, and amendments thereto, an additional~~  
15 ~~percentage of compensation corresponding to the level dollar repayment~~  
16 ~~amount certified by the board pursuant to subsection (17); and (G) in each~~  
17 ~~subsequent calendar year, an amount not to exceed more than 1.2% of the~~  
18 ~~amount of the immediately preceding fiscal year and for participating~~  
19 ~~employers under K.S.A. 74-4931, and amendments thereto, an additional~~  
20 ~~percentage of compensation corresponding to the level dollar repayment~~  
21 ~~amount certified by the board pursuant to subsection subsections (17) and~~  
22 ~~(18). As used in this subsection, "capitalized interest" means interest~~  
23 ~~payments on the bonds that are pre-funded or financed from bond proceeds~~  
24 ~~as part of the issue for a specified period of time in order to offset one or~~  
25 ~~more initial debt service payments.~~

26 (iii) Except as specifically provided in this section, for fiscal years  
27 commencing in calendar year 1997 and in each subsequent calendar year,  
28 the rate of contribution certified to participating employers other than the  
29 state of Kansas shall in no event exceed such participating employer's  
30 contribution rate for the immediately preceding fiscal year by more than  
31 0.15% of the amount of compensation upon which members contribute  
32 during the period.

33 (iv) Except as specifically provided in this subsection, for the fiscal  
34 years commencing in the following calendar years, the rate of contribution  
35 certified to participating employers other than the state of Kansas shall in  
36 no event exceed the contribution rate for such employers for the  
37 immediately preceding fiscal year by more than the following amounts  
38 expressed as a percentage of compensation upon which members  
39 contribute during the period: (A) For the fiscal year commencing in  
40 calendar years 2010 through 2013, an amount not to exceed more than  
41 0.6% of the amount of the immediately preceding fiscal year; (B) for the  
42 fiscal year commencing in calendar year 2014, an amount not to exceed  
43 more than 0.9% of the amount of the immediately preceding fiscal year;

1 (C) for the fiscal year commencing in calendar year 2015, an amount not  
2 to exceed more than 1% of the amount of the immediately preceding fiscal  
3 year; (D) for the fiscal year commencing in calendar year 2016, an amount  
4 not to exceed more than 1.1% of the amount of the immediately preceding  
5 fiscal year; and (E) for the fiscal year commencing in calendar year 2017,  
6 and in each subsequent calendar year, an amount not to exceed more than  
7 1.2% of the amount of the immediately preceding fiscal year.

8 (v) As part of the annual actuarial valuation, there shall be a separate  
9 employer rate of contribution calculated for the state of Kansas, a separate  
10 employer rate of contribution calculated for participating employers under  
11 K.S.A. 74-4931, and amendments thereto, a combined employer rate of  
12 contribution calculated for the state of Kansas and participating employers  
13 under K.S.A. 74-4931, and amendments thereto, and a separate employer  
14 rate of contribution calculated for all other participating employers.

15 (vi) There shall be a combined employer rate of contribution certified  
16 to the state of Kansas and participating employers under K.S.A. 74-4931,  
17 and amendments thereto. There shall be a separate employer rate of  
18 contribution certified to all other participating employers.

19 (vii) If the combined employer rate of contribution calculated for the  
20 state of Kansas and participating employers under K.S.A. 74-4931, and  
21 amendments thereto, is greater than the separate employer rate of  
22 contribution for the state of Kansas, the difference in the two rates applied  
23 to the actual payroll of the state of Kansas for the applicable fiscal year  
24 shall be calculated. This amount shall be certified by the board for deposit  
25 as additional employer contributions to the retirement benefit  
26 accumulation reserve for the participating employers under K.S.A. 74-  
27 4931, and amendments thereto.

28 (6) The actuarial cost of any legislation enacted in the 1994 session of  
29 the Kansas legislature will be included in the June 30, 1994, actuarial  
30 valuation in determining contribution rates for participating employers.

31 (7) The actuarial cost of the provisions of K.S.A. 74-4950i, and  
32 amendments thereto, will be included in the June 30, 1998, actuarial  
33 valuation in determining contribution rates for participating employers.  
34 The actuarial accrued liability incurred for the provisions of K.S.A. 74-  
35 4950i, and amendments thereto, shall be amortized over 15 years.

36 (8) Except as otherwise provided by law, the actuarial cost of any  
37 legislation enacted by the Kansas legislature, except the actuarial cost of  
38 K.S.A. 74-49,114a, and amendments thereto, shall be in addition to the  
39 employer contribution rates certified for the employer contribution rate in  
40 the fiscal year immediately following such enactment. Such actuarial cost  
41 shall be determined by the qualified actuary employed or retained by the  
42 system pursuant to K.S.A. 74-4908, and amendments thereto, and reported  
43 to the system and the joint committee on pensions, investments and

1 benefits.

2 (9) Notwithstanding the provisions of subsection (8), the actuarial  
3 cost of the provisions of K.S.A. 74-49,109 et seq., and amendments  
4 thereto, shall be first reflected in employer contribution rates effective with  
5 the first day of the first payroll period for the fiscal year 2005. The  
6 actuarial accrued liability incurred for the provisions of K.S.A. 74-49,109  
7 et seq., and amendments thereto, shall be amortized over 10 years.

8 (10) The cost of the postretirement benefit payment provided  
9 pursuant to the provisions of K.S.A. 2016 Supp. 74-49,114b, and  
10 amendments thereto, for retirants other than local retirants as described in  
11 subsection (11) or insured disability benefit recipients shall be paid in the  
12 fiscal year commencing on July 1, 2007.

13 (11) The actuarial accrued liability incurred for the provisions of  
14 K.S.A. 2016 Supp. 74-49,114b, and amendments thereto, for the KPERS  
15 local group and retirants who were employees of local employers which  
16 affiliated with the Kansas police and firemen's retirement system shall be  
17 amortized over 10 years.

18 (12) The cost of the postretirement benefit payment provided  
19 pursuant to the provisions of K.S.A. 2016 Supp. 74-49,114c, and  
20 amendments thereto, for retirants other than local retirants as described in  
21 subsection (13) or insured disability benefit recipients shall be paid in the  
22 fiscal year commencing on July 1, 2008.

23 (13) The actuarial accrued liability incurred for the provisions of  
24 K.S.A. 2016 Supp. 74-49,114c, and amendments thereto, for the KPERS  
25 local group and retirants who were employees of local employers which  
26 affiliated with the Kansas police and firemen's retirement system shall be  
27 amortized over 10 years.

28 (14) The board with the advice of the actuary may fix the contribution  
29 rates for participating employers joining the system after one year from the  
30 first entry date or for employers who exercise the option contained in  
31 K.S.A. 74-4912, and amendments thereto, at rates different from the rate  
32 fixed for employers joining within one year of the first entry date.

33 (15) Employer contributions shall in no way be limited by any other  
34 act which now or in the future establishes or limits the compensation of  
35 any member.

36 (16) Notwithstanding any provision of law to the contrary, each  
37 participating employer shall remit quarterly, or as the board may otherwise  
38 provide, all employee deductions and required employer contributions to  
39 the executive director for credit to the Kansas public employees retirement  
40 fund within three days after the end of the period covered by the  
41 remittance by electronic funds transfer. Remittances of such deductions  
42 and contributions received after such date are delinquent. Delinquent  
43 payments due under this subsection shall be subject to interest at the rate

1 established for interest on judgments under K.S.A. 16-204(a), and  
2 amendments thereto. At the request of the board, delinquent payments  
3 which are due or interest owed on such payments, or both, may be  
4 deducted from any other moneys payable to such employer by any  
5 department or agency of the state.

6 (17) The actuarial cost of the reduction of employer contributions for  
7 eligible employers as specified in K.S.A. 74-4931(1), (2) and (3), and  
8 amendments thereto, pursuant to the provisions of section 37 of 2017  
9 *Senate Substitute for Substitute for House Bill No. 2052*, and amendments  
10 thereto, shall be amortized over 20 years as a level dollar amount, as  
11 certified by the board upon recommendation of the consulting actuary,  
12 through an additional percentage of compensation for participating  
13 employers under K.S.A. 74-4931, and amendments thereto. This additional  
14 percentage of compensation shall first be reflected in employer  
15 contribution rates for participating employers under K.S.A. 74-4931, and  
16 amendments thereto, effective on the first day of the first payroll period for  
17 the fiscal year 2018.

18 (18) *The actuarial cost of \$194,022,683 shall be amortized over 20*  
19 *years as a level dollar amount, as certified by the board upon*  
20 *recommendation of the consulting actuary, through an additional*  
21 *percentage of compensation for participating employers under K.S.A. 74-*  
22 *4931, and amendments thereto. This additional percentage of*  
23 *compensation shall first be reflected in employer contribution rates for*  
24 *participating employers under K.S.A. 74-4931, and amendments thereto,*  
25 *effective on the first day of the first payroll period for the fiscal year 2020.*

26 Sec. 232. K.S.A. 2016 Supp. 74-50,107 is hereby amended to read as  
27 follows: 74-50,107. (a) Commencing July 1, ~~2015~~ 2017, and on the first  
28 day of each month thereafter during ~~fiscal year 2016, fiscal year 2017, and~~  
29 ~~fiscal year 2018, fiscal year 2019, and fiscal year 2020,~~ the secretary of  
30 revenue shall apply a rate of 2% to that portion of moneys withheld from  
31 the wages of individuals and collected under the Kansas withholding and  
32 declaration of estimated tax act, K.S.A. 79-3294 et seq., and amendments  
33 thereto. The amount so determined shall be credited on a monthly basis as  
34 follows: (1) An amount necessary to meet obligations of the debt services  
35 for the IMPACT program repayment fund; and (2) an amount to the  
36 IMPACT program services fund as needed for program administration; and  
37 (3) any remaining amounts to the job creation program fund created  
38 pursuant to K.S.A. 2016 Supp. 74-50,224, and amendments thereto.  
39 ~~During fiscal years 2016 and 2017, no moneys shall be credited to the job~~  
40 ~~creation fund pursuant to the subsection for such fiscal year.~~ During fiscal  
41 year 2018, *fiscal year 2019, and fiscal year 2020*, the aggregate amount  
42 that is credited to the job creation program fund pursuant to this subsection  
43 shall not exceed \$3,500,000 for *each* such fiscal year.

1 (b) Commencing July 1, ~~2018~~ 2020, and on an annual basis  
2 thereafter, the secretary of revenue shall estimate the amount equal to the  
3 amount of net savings realized from the elimination, modification or  
4 limitation of any credit, deduction or program pursuant to the provisions of  
5 this act as compared to the expense deduction provided for in K.S.A. 2016  
6 Supp. 79-32,143a, and amendments thereto. Whereupon such amount of  
7 savings in accordance with appropriation acts shall be remitted to the state  
8 treasurer in accordance with the provisions of K.S.A. 75-4215, and  
9 amendments thereto. Upon receipt of each such remittance, the state  
10 treasurer shall deposit the entire amount to the credit of the job creation  
11 program fund created pursuant to K.S.A. 2016 Supp. 74-50,224, and  
12 amendments thereto. In addition, such other amount or amounts of money  
13 may be transferred from the state general fund or any other fund or funds  
14 in the state treasury to the job creation program fund in accordance with  
15 appropriation acts.

16 Sec. 233. K.S.A. 2016 Supp. 74-99b34 is hereby amended to read as  
17 follows: 74-99b34. (a) The bioscience development and investment fund is  
18 hereby created. The bioscience development and investment fund shall not  
19 be a part of the state treasury and the funds in the bioscience development  
20 and investment fund shall belong exclusively to the authority.

21 (b) Distributions from the bioscience development and investment  
22 fund shall be for the exclusive benefit of the authority, under the control of  
23 the board and used to fulfill the purpose, powers and duties of the  
24 authority pursuant to the provisions of K.S.A. 2016 Supp. 74-99b01 et  
25 seq., and amendments thereto.

26 (c) The secretary of revenue and the authority shall establish the base  
27 year taxation for all bioscience companies and state universities. The  
28 secretary of revenue, the authority and the board of regents shall establish  
29 the number of bioscience employees associated with state universities and  
30 report annually and determine the increase from the taxation base annually.  
31 The secretary of revenue and the authority may consider any verifiable  
32 evidence, including, but not limited to, the NAICS code assigned or  
33 recorded by the department of labor for companies with employees in  
34 Kansas, when determining which companies should be classified as  
35 bioscience companies.

36 (d) (1) Except as provided in subsection (d)(2), (d)(3); ~~or (h), (i) or~~  
37 ~~(j)~~, for a period of 15 years from the effective date of this act, the state  
38 treasurer shall pay annually 95% of withholding above the base, as  
39 certified by the secretary of revenue, upon Kansas wages paid by  
40 bioscience employees to the bioscience development and investment fund.  
41 Such payments shall be reconciled annually. On or before the 10<sup>th</sup> day of  
42 each month, the director of accounts and reports shall transfer from the  
43 state general fund to the bioscience development and investment fund

1 interest earnings based on:

2 (A) The average daily balance of moneys in the bioscience  
3 development and investment fund for the preceding month; and

4 (B) the net earnings rate of the pooled money investment portfolio for  
5 the preceding month.

6 (2) (A) For ~~fiscal year 2016, fiscal year 2017 and~~ fiscal year 2018, the  
7 first \$1,000,000 that the secretary of revenue certifies to the state treasurer  
8 of the annual 95% of withholding above the base, upon Kansas wages paid  
9 by bioscience employees, shall be transferred by the director of accounts  
10 and reports from the state general fund to the following: The center of  
11 innovation for biomaterials in orthopaedic research – Wichita state  
12 university fund.

13 (B) There is hereby established in the state treasury the center of  
14 innovation for biomaterials in orthopaedic research – Wichita state  
15 university fund which shall be administered by Wichita state university.  
16 All moneys credited to the fund shall be used for research and  
17 development. All expenditures from the center of innovation for  
18 biomaterials in orthopaedic research – Wichita state university fund shall  
19 be made in accordance with appropriation acts and upon warrants of the  
20 director of accounts and reports issued pursuant to expenditures approved  
21 by the president of Wichita state university or by the person or persons  
22 designated by the president of Wichita state university.

23 (3) (A) For ~~fiscal year 2016, fiscal year 2017 and~~ fiscal year 2018, the  
24 next \$5,000,000 that the secretary of revenue certifies to the state treasurer  
25 of the annual 95% of withholding above the base, upon Kansas wages paid  
26 by bioscience employees above the first \$1,000,000 certified pursuant to  
27 subsection (d)(2)(A), shall be transferred by the director of accounts and  
28 reports from the state general fund to the following: The national bio agro-  
29 defense facility fund at Kansas state university.

30 (B) There is hereby established in the state treasury the national bio  
31 agro-defense facility fund which shall be administered by Kansas state  
32 university in accordance with the strategic plan adopted by the governor's  
33 national bio agro-defense facility steering committee. All moneys credited  
34 to the fund shall be used in accordance with the governor's national bio  
35 agro-defense facility steering committee's plan with the approval of the  
36 president of Kansas state university. All expenditures from the national bio  
37 agro-defense facility fund shall be made in accordance with appropriation  
38 acts and upon warrants of the director of accounts and reports issued  
39 pursuant to expenditures approved by the steering committee and the  
40 president of Kansas state university or by the person or persons designated  
41 by the president of Kansas state university.

42 (e) The cumulative amounts of funds paid by the state treasurer to the  
43 bioscience development and investment fund shall not exceed



1 \$581,800,000.

2 (f) The division of post audit is hereby authorized to conduct a post  
3 audit in accordance with the provisions of the legislative post audit act,  
4 K.S.A. 46-1106 et seq., and amendments thereto.

5 (g) At the direction of the authority, the fund may be held in the  
6 custody of and invested by the state treasurer, provided that the bioscience  
7 development and investment fund shall at all times be accounted for in a  
8 separate report from all other funds of the authority and the state.

9 (h) ~~During the fiscal year ending June 30, 2016, the aggregate amount~~  
10 ~~that is directed to be transferred from the state general fund to the~~  
11 ~~bioscience development and investment fund pursuant to subsection (d)(1)~~  
12 ~~plus interest earnings pursuant to subsection (d)(1) shall not exceed~~  
13 ~~\$6,997,663 for such fiscal year.~~

14 (i) ~~During the fiscal year ending June 30, 2017, the aggregate amount~~  
15 ~~that is directed to be transferred from the state general fund to the~~  
16 ~~bioscience development and investment fund pursuant to subsection (d)(1)~~  
17 ~~plus interest earnings pursuant to subsection (d)(1) shall not exceed~~  
18 ~~\$6,000,000 for such fiscal year.~~

19 (j) ~~During the fiscal year ending June 30, 2018, the aggregate amount~~  
20 ~~that is directed to be transferred from the state general fund to the~~  
21 ~~bioscience development and investment fund pursuant to subsection (d)(1)~~  
22 ~~plus interest earnings pursuant to subsection (d)(1) shall not exceed~~  
23 ~~\$6,000,000 for such fiscal year.~~

24 (i) *During fiscal years 2019 and 2020, no moneys shall be*  
25 *transferred from the state general fund to the bioscience development and*  
26 *investment fund pursuant to subsection (d)(1).*

27 Sec. 234. K.S.A. 2016 Supp. 75-6702 is hereby amended to read as  
28 follows: 75-6702. (a) The last appropriation bill passed in any regular  
29 session of the legislature shall be the omnibus reconciliation spending  
30 limit bill. Each bill which is passed during a regular session of the  
31 legislature and which appropriates or transfers money from the state  
32 general fund for the ensuing fiscal year shall contain a provision that such  
33 bill shall take effect and be in force from and after the effective date of the  
34 omnibus reconciliation spending limit bill for that regular session of the  
35 legislature or from and after such effective date and a subsequent date or  
36 an event occurring after such effective date.

37 (b) Except as provided in subsection (c), the maximum amount of  
38 expenditures and demand transfers from the state general fund that may be  
39 authorized by act of the legislature during the 2004 regular session of the  
40 legislature and each regular session of the legislature thereafter, is hereby  
41 fixed so that there will be an ending balance in the state general fund for  
42 the ensuing fiscal year that is equal to 7.5% or more of the total amount  
43 authorized to be expended or transferred by demand transfer from the state

1 general fund in such fiscal year.

2 (c) The provisions of subsection (b) are hereby suspended for the  
3 fiscal year ending June 30, ~~2016~~ 2018, and the fiscal year ending June 30,  
4 ~~2017~~ 2019, and shall not prescribe a maximum amount of expenditures  
5 and demand transfers from the state general fund that may be authorized  
6 by act of the legislature during the ~~2015 or 2016~~ 2017 or 2018 regular  
7 session of the legislature.

8 Sec. 235. K.S.A. 2016 Supp. 75-6706, as amended by section 47 of  
9 2017 Senate Substitute for Substitute for House Bill No. 2052, is hereby  
10 amended to read as follows: 75-6706. (a) On July 1, 2017, the budget  
11 stabilization fund is hereby established in the state treasury.

12 (b) On or before the 10<sup>th</sup> day of each month commencing July 1,  
13 2017, the director of accounts and reports shall transfer from the state  
14 general fund to the budget stabilization fund interest earnings based on:

15 (1) The average daily balance of moneys in the budget stabilization  
16 fund, for the preceding month; and

17 (2) the net earnings rate of the pooled money investment portfolio for  
18 the preceding month.

19 (c) On and after July 1, 2017, no moneys in the budget stabilization  
20 fund shall be expended pursuant to this subsection unless the expenditure  
21 either has been approved by an appropriation or other act of the legislature  
22 or has been approved by the state finance council acting on this matter  
23 which is hereby characterized as a matter of legislative delegation and  
24 subject to the guidelines prescribed in K.S.A. 75-3711(c), and amendments  
25 thereto. *During the fiscal years ending June 30, 2019, and June 30, 2020,*  
26 *all moneys credited to the budget stabilization fund shall be expended or*  
27 *transferred for only the following purposes:*

28 (1) *If a decrease in state general fund revenue occurs in the current*  
29 *fiscal year compared to the previous fiscal year.*

30 (2) *If a decrease occurs in actual tax receipt revenues receipts to the*  
31 *state general fund compared to the estimated tax receipt revenues receipts*  
32 *on which the budget was based pursuant to the joint estimate of revenue*  
33 *under K.S.A. 75-6701, and amendments thereto.*

34 (3) *To provide relief and assistance from the effects of a disaster*  
35 *emergency declared under K.S.A. 48-924, and amendments thereto.*

36 (d) (1) The legislative budget committee shall study and review the  
37 policy concerning the balance of, transfers to and expenditures from the  
38 budget stabilization fund. The legislative budget committee study and  
39 review shall include, but not be limited to, the following:

40 (A) Risk-based budget stabilization fund practices utilized in other  
41 states.

42 (B) The appropriate number of years to review the state general fund:

43 (i) Revenue variances from projections; and

- 1 (ii) expenditure variances from budgets.  
2 (C) The entity to certify the amount necessary in the budget  
3 stabilization fund to maintain the appropriate risk-based balance.  
4 (D) Plan to fund the budget stabilization fund.  
5 (E) Process and circumstances to reach the appropriate risk-based  
6 balance, including the amount of risk that is acceptable.  
7 (F) Circumstances under which expenditures may be made from the  
8 fund.

9 (2) The legislative budget committee may make recommendations  
10 and introduce legislation as it deems necessary to implement such  
11 recommendations.

12 (e) On or before August 15, 2019, the director of the budget, in  
13 consultation with the director of legislative research, shall certify the  
14 amount of the unencumbered ending balance in the state general fund for  
15 fiscal year 2019. Upon making such certification, the director of the  
16 budget shall authorize the director of accounts and reports to transfer 10%  
17 of such ending balance from the state general fund to the budget  
18 stabilization fund.

19 Sec. 236. K.S.A. 2016 Supp. 76-775 is hereby amended to read as  
20 follows: 76-775. (a) Subject to the other provisions of this act, on the first  
21 day of the first state fiscal year commencing after receiving a certification  
22 of receipt of a qualifying gift under K.S.A. 2016 Supp. 76-774, and  
23 amendments thereto, the director of accounts and reports shall transfer  
24 from the state general fund the amount determined by the director of  
25 accounts and reports to be the earnings equivalent award for such  
26 qualifying gift for the period of time between the date of certification of  
27 the qualifying gift and the first day of the ensuing state fiscal year to  
28 either: (1) The endowed professorship account of the faculty of distinction  
29 matching fund of the eligible educational institution, in the case of a  
30 certification of a qualifying gift to an eligible educational institution that is  
31 a state educational institution; or (2) the faculty of distinction program  
32 fund of the state board of regents, in the case of a certification of a  
33 qualifying gift to an eligible institution that is not a state educational  
34 institution. Subject to the other provisions of this act, on each July 1  
35 thereafter, the director of accounts and reports shall make such transfer  
36 from the state general fund of the earnings equivalent award for such  
37 qualifying gift for the period of the preceding state fiscal year. All transfers  
38 made in accordance with the provisions of this subsection shall be  
39 considered demand transfers from the state general fund, except that all  
40 such transfers during the fiscal years ending ~~June 30, 2016, June 30, 2017,~~  
41 ~~and~~ June 30, 2018, *June 30, 2019, and June 30, 2020*, shall be considered  
42 to be revenue transfers from the state general fund.

43 (b) There is hereby established in the state treasury the faculty of

1 distinction program fund which shall be administered by the state board of  
2 regents. All moneys transferred under this section to the faculty of  
3 distinction program fund of the state board of regents shall be paid to  
4 eligible educational institutions that are not state educational institutions  
5 for earnings equivalent awards for qualifying gifts to such eligible  
6 educational institutions. The state board of regents shall pay from the  
7 faculty of distinction program fund the amount of each such transfer to the  
8 eligible educational institution for the earnings equivalent award for which  
9 such transfer was made under this section.

10 (c) The earnings equivalent award for an endowed professorship shall  
11 be determined by the director of accounts and reports and shall be the  
12 amount of interest earnings that the amount of the qualifying gift certified  
13 by the state board of regents would have earned at the average net earnings  
14 rate of the pooled money investment board portfolio for the period for  
15 which the determination is being made.

16 (d) The total amount of new qualifying gifts which may be certified  
17 to the director of accounts and reports under this act during any state fiscal  
18 year for all eligible educational institutions shall not exceed \$30,000,000.  
19 The total amount of new qualifying gifts which may be certified to the  
20 director of accounts and reports under this act during any state fiscal year  
21 for any individual eligible educational institution shall not exceed  
22 \$10,000,000. No additional qualifying gifts shall be certified by the state  
23 board of regents under this act when the total of all transfers from the state  
24 general fund for earnings equivalent awards for qualifying gifts pursuant  
25 to this section and amendments thereto for a fiscal year is equal to or  
26 greater than \$8,000,000 in fiscal year 2011 and in each fiscal year  
27 thereafter.

28 Sec. 237. K.S.A. 2016 Supp. 76-7,107 is hereby amended to read as  
29 follows: 76-7,107. (a) (1) On July 1, 2008, or as soon thereafter as  
30 sufficient moneys are available, \$7,000,000 shall be transferred by the  
31 director of accounts and reports from the state general fund to the  
32 infrastructure maintenance fund established by K.S.A. 2016 Supp. 76-  
33 7,104, and amendments thereto.

34 (2) No moneys shall be transferred by the director of accounts and  
35 reports from the state general fund to the infrastructure maintenance fund  
36 established by K.S.A. 2016 Supp. 76-7,104, and amendments thereto,  
37 during the fiscal year ~~years~~ ending ~~June 30, 2016, June 30, 2017, and June~~  
38 ~~30, 2018, June 30, 2019, and June 30, 2020~~, pursuant to this section.

39 (b) All transfers made in accordance with the provisions of this  
40 section shall be considered to be demand transfers from the state general  
41 fund.

42 (c) All moneys credited to the infrastructure maintenance fund shall  
43 be expended or transferred only for the purpose of paying the cost of

1 projects approved by the state board pursuant to the state educational  
2 institution long-term infrastructure maintenance program.

3 Sec. 238. K.S.A. 2016 Supp. 79-2959 is hereby amended to read as  
4 follows: 79-2959. (a) There is hereby created the local ad valorem tax  
5 reduction fund. All moneys transferred or credited to such fund under the  
6 provisions of this act or any other law shall be apportioned and distributed  
7 in the manner provided herein.

8 (b) On January 15 and on July 15 of each year, the director of  
9 accounts and reports shall make transfers in equal amounts which in the  
10 aggregate equal 3.63% of the total retail sales and compensating taxes  
11 credited to the state general fund pursuant to articles 36 and 37 of chapter  
12 79 of Kansas Statutes Annotated, and amendments thereto, during the  
13 preceding calendar year from the state general fund to the local ad valorem  
14 tax reduction fund, except that: (1) No moneys shall be transferred from  
15 the state general fund to the local ad valorem tax reduction fund during  
16 state fiscal years, ~~2016, 2017 and 2018, 2019 and 2020;~~ and (2) the  
17 amount of the transfer on each such date shall be \$27,000,000 during fiscal  
18 year ~~2019~~ 2021 and all fiscal years thereafter. All such transfers are subject  
19 to reduction under K.S.A. 75-6704, and amendments thereto. All transfers  
20 made in accordance with the provisions of this section shall be considered  
21 to be demand transfers from the state general fund, except that all such  
22 transfers during fiscal year ~~2019~~ 2021 shall be considered to be revenue  
23 transfers from the state general fund.

24 (c) The state treasurer shall apportion and pay the amounts transferred  
25 under subsection (b) to the several county treasurers on January 15 and on  
26 July 15 in each year as follows: (1) Sixty-five percent of the amount to be  
27 distributed shall be apportioned on the basis of the population figures of  
28 the counties certified to the secretary of state pursuant to K.S.A. 11-201,  
29 and amendments thereto, on July 1 of the preceding year; and (2) thirty-  
30 five percent of such amount shall be apportioned on the basis of the  
31 equalized assessed tangible valuations on the tax rolls of the counties on  
32 November 1 of the preceding year as certified by the director of property  
33 valuation.

34 Sec. 239. K.S.A. 2016 Supp. 79-2964 is hereby amended to read as  
35 follows: 79-2964. There is hereby created the county and city revenue  
36 sharing fund. All moneys transferred or credited to such fund under the  
37 provisions of this act or any other law shall be allocated and distributed in  
38 the manner provided herein. The director of accounts and reports in each  
39 year on July 15 and December 10, shall make transfers in equal amounts  
40 which in the aggregate equal 2.823% of the total retail sales and  
41 compensating taxes credited to the state general fund pursuant to articles  
42 36 and 37 of chapter 79 of the Kansas Statutes Annotated, and  
43 amendments thereto, during the preceding calendar year from the state

1 general fund to the county and city revenue sharing fund, except that no  
2 moneys shall be transferred from the state general fund to the county and  
3 city revenue sharing fund during state fiscal years ~~2016, 2017 and 2018,~~  
4 ~~2019, and 2020.~~ All such transfers are subject to reduction under K.S.A.  
5 75-6704, and amendments thereto. All transfers made in accordance with  
6 the provisions of this section shall be considered to be demand transfers  
7 from the state general fund.

8 Sec. 240. K.S.A. 2016 Supp. 79-3425i is hereby amended to read as  
9 follows: 79-3425i. On January 15 and July 15 of each year, the director of  
10 accounts and reports shall transfer a sum equal to the total taxes collected  
11 under the provisions of K.S.A. 79-6a04 and 79-6a10, and amendments  
12 thereto, and annual commercial vehicle fees collected pursuant to K.S.A.  
13 2016 Supp. 8-143m, and amendments thereto, and credited to the state  
14 general fund during the six months next preceding the date of transfer,  
15 from the state general fund to the special city and county highway fund,  
16 created by K.S.A. 79-3425, and amendments thereto, except that: (1) Such  
17 transfers are subject to reduction under K.S.A. 75-6704, and amendments  
18 thereto; (2) no moneys shall be transferred from the state general fund to  
19 the special city and county highway fund during ~~state fiscal year 2016,~~  
20 ~~state fiscal year 2017, or state fiscal year 2018, state fiscal year 2019, or~~  
21 ~~state fiscal year 2020; and~~ (3) all transfers under this section shall be  
22 considered to be demand transfers from the state general fund; ~~and~~ (4) (A)  
23 on each January 14, April 14, July 14 and October 14 of state fiscal years  
24 2016, 2017 and 2018 the state treasurer shall determine the amount of  
25 money to be paid the counties and cities on such dates of such year,  
26 pursuant to K.S.A. 79-3425c, and amendments thereto, and make the  
27 following adjustments prior to the apportionment and payment specified in  
28 K.S.A. 79-3425c, and amendments thereto: (i) The following amounts  
29 shall be added to the apportionment and payment to be paid to the  
30 following counties: Barton county, \$7,984.99; Butler county, \$96,937.27;  
31 Douglas county, \$128,245.99; Leavenworth county, \$55,766.22; Shawnee  
32 county, \$267,356.20; and (ii) the following amounts shall be deducted  
33 from the apportionment and payment to the following counties: Allen  
34 county, \$3,839.12; Anderson county, \$2,957.98; Atchison county,  
35 \$4,345.79; Barber county, \$1,813.76; Bourbon county, \$2,945.98; Brown  
36 county, \$1,590.14; Chase county, \$1,364.54; Chautauqua county, \$539.42;  
37 Cherokee county, \$5,874.25; Cheyenne county, \$1,317.84; Clark county,  
38 \$757.32; Clay county, \$968.54; Cloud county, \$2,774.68; Coffey county,  
39 \$2,894.76; Comanche county, \$446.63; Cowley county, \$2,116.31;  
40 Crawford county, \$5,558.19; Decatur county, \$1,615.15; Dickinson  
41 county, \$6,024.00; Doniphan county, \$2,626.24; Edwards county,  
42 \$1,580.33; Elk county, \$525.08; Ellis county, \$8,774.46; Ellsworth county,  
43 \$2,334.37; Finney county, \$5,837.57; Ford county, \$7,048.03; Franklin

1 county, \$6,898.28; Geary county, \$976.57; Gove county, \$1,058.76;  
2 Graham county, \$1,409.48; Grant county, \$1,936.03; Gray county,  
3 \$2,355.25; Greeley county, \$941.53; Greenwood county, \$2,701.29;  
4 Hamilton county, \$1,060.71; Harper county, \$1,466.35; Harvey county,  
5 \$7,863.46; Haskell county, \$1,335.39; Hodgeman county, \$959.20;  
6 Jackson county, \$4,647.68; Jefferson county, \$6,701.43; Jewell county,  
7 \$1,211.66; Johnson county, \$115,947.72; Kearny county, \$1,160.82;  
8 Kingman county, \$2,801.87; Kiowa county, \$1,441.36; Labette county,  
9 \$5,563.25; Lane county, \$652.48; Lincoln county, \$1,203.05; Linn county,  
10 \$3,772.22; Logan county, \$1,169.58; Lyon county, \$8,236.73; Marion  
11 county, \$3,681.52; Marshall county, \$3,878.17; McPherson county,  
12 \$8,652.66; Meade county, \$1,048.56; Miami county, \$10,701.45; Mitchell  
13 county, \$3,466.79; Montgomery county, \$8,377.29; Morris county,  
14 \$1,955.91; Morton county, \$1,200.61; Nemaha county, \$3,774.74; Neosho  
15 county, \$5,507.28; Ness county, \$991.77; Norton county, \$1,800.14; Osage  
16 county, \$2,327.93; Osborne county, \$1,882.73; Ottawa county, \$2,063.91;  
17 Pawnee county, \$1,802.09; Phillips county, \$2,622.20; Pottawatomic  
18 county, \$6,512.08; Pratt county, \$2,187.16; Rawlins county, \$1,119.60;  
19 Reno county, \$12,935.71; Republic county, \$2,272.31; Rice county,  
20 \$1,722.51; Riley county, \$11,149.53; Rooks county, \$2,252.51; Rush  
21 county, \$1,235.76; Russell county, \$577.59; Saline county, \$14,049.86;  
22 Scott county, \$1,340.37; Sedgwick county, \$117,126.91; Seward county,  
23 \$4,488.67; Sheridan county, \$1,786.11; Sherman county, \$194.37; Smith  
24 county, \$1,993.99; Stafford county, \$2,029.27; Stanton county, \$991.97;  
25 Stevens county, \$638.08; Sumner county, \$5,908.68; Thomas county,  
26 \$3,388.44; Trego county, \$1,781.87; Wabaunsee county, \$2,354.10;  
27 Wallace county, \$994.33; Washington county, \$2,554.75; Wichita county,  
28 \$1,333.92; Wilson county, \$3,659.10; Woodson county, \$1,214.90;  
29 Wyandotte county, \$16,818.00; (B) after determining and including such  
30 additions and deductions, the resulting apportionment and payment shall  
31 be paid by the state treasurer to the counties and cities prescribed therefor,  
32 notwithstanding the provisions of K.S.A. 79-3425c, and amendments  
33 thereto, or any other statute, each January 14, April 14, July 14 and  
34 October 14 of state fiscal years 2012, 2013, 2014, 2015 and 2016, with the  
35 requirement that the additional moneys received by each such county shall  
36 be deposited and administered in accordance with K.S.A. 79-3425c, and  
37 amendments thereto, including any redistributions provided for by that  
38 statute, except that the state treasurer shall calculate the annual  
39 equalization payment to each county without considering the deductions or  
40 additions to quarterly distributions required by subsection (a)(4)(A); and  
41 (C) acceptance of the payments made pursuant to this subsection (a)(4)  
42 shall be deemed as payment in full and a release of any liability from the  
43 county to the state treasurer for payments from the special city and county

1 ~~highway fund for state fiscal years 2000 through 2009.~~

2 Sec. 241. K.S.A. 2016 Supp. 79-34,171 is hereby amended to read as  
3 follows: 79-34,171. (a) On January 1, 2009, and quarterly thereafter, the  
4 director of accounts and reports shall transfer \$400,000 from the state  
5 general fund to the Kansas retail dealer incentive fund, except that no  
6 moneys shall be transferred pursuant to this section from the state general  
7 fund to the Kansas retail dealer incentive fund during the fiscal years  
8 ending ~~June 30, 2016, June 30, 2017, or June 30, 2018, June 30, 2019, or~~  
9 ~~June 30, 2020.~~ On and after July 1, 2009, the unobligated balance in the  
10 Kansas retail dealer incentive fund shall not exceed \$1.5 million. If the  
11 unobligated balance of the fund exceeds \$1.1 million at the time of a  
12 quarterly transfer, the transfer shall be limited to the amount necessary for  
13 the fund to reach a total of \$1.5 million.

14 (b) There is hereby created in the state treasury the Kansas retail  
15 dealer incentive fund. All moneys in the Kansas retail dealer incentive  
16 fund shall be expended by the secretary of the department of revenue for  
17 the payment of incentives to Kansas retail dealers who sell and dispense  
18 renewable fuels or biodiesel through a motor fuel pump in accordance with  
19 the provisions of K.S.A. 2016 Supp. 79-34,170 through 79-34,175, and  
20 amendments thereto.

21 (c) All moneys remaining in the Kansas retail dealer incentive fund  
22 upon the expiration of K.S.A. 2016 Supp. 79-34,170 through 79-34,175,  
23 and amendments thereto, shall be credited by the state treasurer to the state  
24 general fund.

25 Sec. 242. K.S.A. 2016 Supp. 79-4804 is hereby amended to read as  
26 follows: 79-4804. (a) After the transfer of moneys pursuant to K.S.A. 2016  
27 Supp. 79-4806, and amendments thereto, an amount equal to 85% of the  
28 balance of all moneys credited to the state gaming revenues fund shall be  
29 transferred and credited to the state economic development initiatives  
30 fund. Expenditures from the state economic development initiatives fund  
31 shall be made in accordance with appropriations acts for the financing of  
32 such programs supporting and enhancing the existing economic foundation  
33 of the state and fostering growth through the expansion of current, and the  
34 establishment and attraction of new, commercial and industrial enterprises  
35 as provided by this section and as may be authorized by law and not less  
36 than  $\frac{1}{2}$  of such money shall be distributed equally among the  
37 congressional districts of the state. Except as provided by subsection (g),  
38 all moneys credited to the state economic development initiatives fund  
39 shall be credited within the fund, as provided by law, to an account or  
40 accounts of the fund which are created by this section.

41 (b) There is hereby created the Kansas capital formation account in  
42 the state economic development initiatives fund. All moneys credited to  
43 the Kansas capital formation account shall be used to provide, encourage



1 and implement capital development and formation in Kansas.

2 (c) There is hereby created the Kansas economic development  
3 research and development account in the state economic development  
4 initiatives fund. All moneys credited to the Kansas economic development  
5 research and development account shall be used to promote, encourage  
6 and implement research and development programs and activities in  
7 Kansas and technical assistance funded through state educational  
8 institutions under the supervision and control of the state board of regents  
9 or other Kansas colleges and universities.

10 (d) There is hereby created the Kansas economic development  
11 endowment account in the state economic development initiatives fund.  
12 All moneys credited to the Kansas economic development endowment  
13 account shall be accumulated and invested as provided in this section to  
14 provide an ongoing source of funds which shall be used for economic  
15 development activities in Kansas, including, but not limited to, continuing  
16 appropriations or demand transfers for programs and projects which shall  
17 include, but are not limited to, specific community infrastructure projects  
18 in Kansas that stimulate economic growth.

19 (e) Except as provided in subsection (f), the director of investments  
20 may invest and reinvest moneys credited to the state economic  
21 development initiatives fund in accordance with investment policies  
22 established by the pooled money investment board under K.S.A. 75-4232,  
23 and amendments thereto, in the pooled money investment portfolio. All  
24 moneys received as interest earned by the investment of the moneys  
25 credited to the state economic development initiatives fund shall be  
26 deposited in the state treasury and credited to the Kansas economic  
27 development endowment account of such fund.

28 (f) Moneys credited to the Kansas economic development  
29 endowment account of the state economic development initiatives fund  
30 may be invested in government guaranteed loans and debentures as  
31 provided by law in addition to the investments authorized by subsection  
32 (e) or in lieu of such investments. All moneys received as interest earned  
33 by the investment under this subsection of the moneys credited to the  
34 Kansas economic development endowment account shall be deposited in  
35 the state treasury and credited to the Kansas economic development  
36 endowment account of the state economic development initiatives fund.

37 (g) Except as provided further, in each fiscal year, the director of  
38 accounts and reports shall make transfers in equal amounts on July 15 and  
39 January 15 which in the aggregate equal \$2,000,000 from the state  
40 economic development initiatives fund to the state water plan fund created  
41 by K.S.A. 82a-951, and amendments thereto. No moneys shall be  
42 transferred from the state economic development initiatives fund to the  
43 state water plan fund on such dates during ~~state fiscal year 2016, state~~

1 ~~fiscal year 2017~~ and state fiscal year 2018, *state fiscal year 2019, and*  
2 *state fiscal year 2020*. No other moneys credited to the state economic  
3 development initiatives fund shall be used for: (1) Water-related projects  
4 or programs, or related technical assistance; or (2) any other projects or  
5 programs, or related technical assistance, which meet one or more of the  
6 long-range goals, objectives and considerations set forth in the state water  
7 resource planning act.

8 Sec. 243. K.S.A. 2016 Supp. 82a-953a is hereby amended to read as  
9 follows: 82a-953a. During each fiscal year, the director of accounts and  
10 reports shall transfer \$6,000,000 from the state general fund to the state  
11 water plan fund created by K.S.A. 82a-951, and amendments thereto, one-  
12 half of such amount to be transferred on July 15 and one-half to be  
13 transferred on January 15, except that no moneys shall be transferred from  
14 the state general fund to the state water plan fund during the fiscal years  
15 ending ~~June 30, 2016, June 30, 2017, and~~ June 30, 2018, *June 30, 2019,*  
16 *and June 30, 2020*.

17 Sec. 244. K.S.A. 2016 Supp. 2-223, 12-1775a, 12-5256, 55-193, 68-  
18 2320, 74-4920, as amended by section 43 of 2017 Senate Substitute for  
19 Substitute for House Bill No. 2052, 74-50,107, 74-99b34, 75-6702, 75-  
20 6706, as amended by section 47 of 2017 Senate Substitute for Substitute  
21 for House Bill No. 2052, 76-775, 76-7,107, 79-2959, 79-2964, 79-3425i,  
22 79-34,171, 79-4804 and 82a-953a are hereby repealed.

23 Sec. 245. If any fund or account name described by words and the  
24 numerical accounting code that follows such fund or account name do not  
25 match, it shall be conclusively presumed that the legislature intended that  
26 the fund or account name described by words is the correct fund or  
27 account name, and such fund or account name described by words shall  
28 control over a contradictory or incorrect numerical accounting code.

29 Sec. 246. *Severability*. If any provision or clause of this act or  
30 application thereof to any person or circumstance is held invalid, such  
31 invalidity shall not affect other provisions or applications of this act that  
32 can be given effect without the invalid provision or application, and to this  
33 end the provisions of this act are declared to be severable.

34 Sec. 247. *Appeals to exceed expenditure limitations*. (a) Upon written  
35 application to the governor and approval of the state finance council,  
36 expenditures from special revenue funds may exceed the amounts  
37 specified in this act.

38 (b) This section shall not apply to the expanded lottery act revenues  
39 fund, the state economic development initiatives fund, the children's  
40 initiative fund, the state water plan fund or the Kansas endowment for  
41 youth fund, or to any account of any such funds.

42 Sec. 248. *Savings*. (a) Any unencumbered balance as of June 30,  
43 2017, in any special revenue fund, or account thereof, of any state agency

1 named in this act that is not otherwise specifically appropriated or limited  
2 for fiscal year 2018 by this or any other appropriation act of the 2017  
3 regular session of the legislature, is hereby appropriated for the fiscal year  
4 ending June 30, 2018, for the same use and purpose as the same was  
5 heretofore appropriated.

6 (b) Any unencumbered balance as of June 30, 2018, in any special  
7 revenue fund, or account thereof, of any state agency named in this act that  
8 is not otherwise specifically appropriated or limited for fiscal year 2019 by  
9 this act or any other appropriation act of the 2017 or 2018 regular session  
10 of the legislature, is hereby appropriated for the fiscal year ending June 30,  
11 2019, for the same use and purpose as the same was heretofore  
12 appropriated.

13 (c) This section shall not apply to the expanded lottery act revenues  
14 fund, the state economic development initiatives fund, the children's  
15 initiatives fund, the state water plan fund, the Kansas endowment for youth  
16 fund, the Kansas educational building fund, the state institutions building  
17 fund, or the correctional institutions building fund, or to any account of  
18 any of such funds.

19 Sec. 249. (a) During the fiscal year ending June 30, 2018, all moneys  
20 that are lawfully credited to and available in any bond special revenue  
21 fund and that are not otherwise specifically appropriated or limited by this  
22 or other appropriation act of the 2017 regular session of the legislature, are  
23 hereby appropriated for the fiscal year ending June 30, 2018, for the state  
24 agency for which the bond special revenue fund was established for the  
25 purposes authorized by law for expenditures from such bond special  
26 revenue fund.

27 (b) During the fiscal year ending June 30, 2019, all moneys that are  
28 lawfully credited to and available in any bond special revenue fund and  
29 that are not otherwise specifically appropriated or limited by this or other  
30 appropriation act of the 2017 or 2018 regular session of the legislature, are  
31 hereby appropriated for the fiscal year ending June 30, 2019, for the state  
32 agency for which the bond special revenue fund was established for the  
33 purposes authorized by law for expenditures from such bond special  
34 revenue fund.

35 (c) As used in this section, "bond special revenue fund" means any  
36 special revenue fund or account thereof established in the state treasury  
37 prior to or on or after the effective date of this act for the deposit of the  
38 proceeds of bonds issued by the Kansas development finance authority, for  
39 the payment of debt service for bonds issued by the Kansas development  
40 finance authority, or for any related purpose in accordance with applicable  
41 bond covenants.

42 Sec. 250. *Federal grants.* (a) During the fiscal year ending June 30,  
43 2018, each federal grant or other federal receipt that is received by a state

1 agency named in this act and that is not otherwise appropriated to that state  
2 agency for fiscal year 2018 by this or other appropriation act of the 2017  
3 regular session of the legislature, is hereby appropriated for fiscal year  
4 2018, for that state agency for the purpose set forth in such federal grant or  
5 receipt, except that no expenditure shall be made from and no obligation  
6 shall be incurred against any such federal grant or other federal receipt that  
7 has not been previously appropriated or reappropriated or approved for  
8 expenditure by the governor, until the governor has authorized the state  
9 agency to make expenditures therefrom.

10 (b) During the fiscal year ending June 30, 2019, each federal grant or  
11 other federal receipt that is received by a state agency named in this act  
12 and that is not otherwise appropriated to that state agency for fiscal year  
13 2019 by this or other appropriation act of the 2017 or 2018 regular session  
14 of the legislature, is hereby appropriated for fiscal year 2019 for that state  
15 agency for the purpose set forth in such federal grant or receipt, except that  
16 no expenditure shall be made from and no obligation shall be incurred  
17 against any such federal grant or other federal receipt that has not been  
18 previously appropriated or reappropriated or approved for expenditure by  
19 the governor, for fiscal year 2019, until the governor has authorized the  
20 state agency to make expenditures from such federal grant or other federal  
21 receipt for fiscal year 2019.

22 (c) In addition to the other purposes for which expenditures may be  
23 made by any state agency that is named in this act and that is not otherwise  
24 authorized by law to apply for and receive federal grants, expenditures  
25 may be made by such state agency from moneys appropriated for fiscal  
26 year 2018 and fiscal year 2019 by this act or any other appropriation act of  
27 the 2017 or 2018 regular session of the legislature to apply for and receive  
28 federal grants during fiscal year 2018 and fiscal year 2019, which federal  
29 grants are hereby authorized to be applied for and received by such state  
30 agencies: *Provided*, That no expenditure shall be made from and no  
31 obligation shall be incurred against any such federal grant or other federal  
32 receipt that has not been previously appropriated or reappropriated or  
33 approved for expenditure by the governor, until the governor has  
34 authorized the state agency to make expenditures therefrom.

35 Sec. 251. (a) (1) Any correctional institutions building fund  
36 appropriation heretofore appropriated to any state agency named in this or  
37 other appropriation act of the 2017 regular session of the legislature, and  
38 having an unencumbered balance as of June 30, 2017, in excess of \$100 is  
39 hereby reappropriated for the fiscal year ending June 30, 2018, for the  
40 same uses and purposes as originally appropriated unless specific  
41 provision is made for lapsing such appropriation.

42 (2) This subsection shall not apply to the unencumbered balance in  
43 any account of the correctional institutions building fund that was

1 encumbered for any fiscal year commencing prior to July 1, 2016.

2 (b) (1) Any correctional institutions building fund appropriation  
3 heretofore appropriated to any state agency named in this or other  
4 appropriation act of the 2017 or 2018 regular session of the legislature, and  
5 having an unencumbered balance as of June 30, 2018, in excess of \$100 is  
6 hereby reappropriated for the fiscal year ending June 30, 2019, for the  
7 same uses and purposes as originally appropriated unless specific  
8 provision is made for lapsing such appropriation.

9 (2) This subsection shall not apply to the unencumbered balance in  
10 any account of the correctional institutions building fund that was  
11 encumbered for any fiscal year commencing prior to July 1, 2017.

12 Sec. 252. (a) (1) Any Kansas educational building fund appropriation  
13 heretofore appropriated to any institution named in this or other  
14 appropriation act of the 2017 regular session of the legislature and having  
15 an unencumbered balance as of June 30, 2017, in excess of \$100 is hereby  
16 reappropriated for the fiscal year ending June 30, 2018, for the same use  
17 and purpose as originally appropriated, unless specific provision is made  
18 for lapsing such appropriation.

19 (2) This subsection shall not apply to the unencumbered balance in  
20 any account of the Kansas educational building fund that was encumbered  
21 for any fiscal year commencing prior to July 1, 2016.

22 (b) (1) Any Kansas educational building fund appropriation  
23 heretofore appropriated to any institution named in this or other  
24 appropriation act of the 2017 or 2018 regular session of the legislature and  
25 having an unencumbered balance as of June 30, 2018, in excess of \$100 is  
26 hereby reappropriated for the fiscal year ending June 30, 2019, for the  
27 same use and purpose as originally appropriated, unless specific provision  
28 is made for lapsing such appropriation.

29 (2) This subsection shall not apply to the unencumbered balance in  
30 any account of the Kansas educational building fund that was encumbered  
31 for any fiscal year commencing prior to July 1, 2017.

32 Sec. 253. (a) (1) Any state institutions building fund appropriation  
33 heretofore appropriated to any state agency named in this or other  
34 appropriation act of the 2017 regular session of the legislature and having  
35 an unencumbered balance as of June 30, 2017, in excess of \$100 is hereby  
36 reappropriated for the fiscal year ending June 30, 2018, for the same use  
37 and purpose as originally appropriated, unless specific provision is made  
38 for lapsing such appropriation.

39 (2) This subsection shall not apply to the unencumbered balance in  
40 any account of the state institutions building fund that was encumbered for  
41 any fiscal year commencing prior to July 1, 2016.

42 (b) (1) Any state institutions building fund appropriation heretofore  
43 appropriated to any state agency named in this or other appropriation act

1 of the 2017 or 2018 regular session of the legislature and having an  
2 unencumbered balance as of June 30, 2018, in excess of \$100 is hereby  
3 reappropriated for the fiscal year ending June 30, 2019, for the same use  
4 and purpose as originally appropriated, unless specific provision is made  
5 for lapsing such appropriation.

6 (2) This subsection shall not apply to the unencumbered balance in  
7 any account of the state institutions building fund that was encumbered for  
8 any fiscal year commencing prior to July 1, 2017.

9 Sec. 254. (a) Any transfers of money during the fiscal year ending  
10 June 30, 2018, from any special revenue fund of any state agency named  
11 in this act to the audit services fund of the division of post audit under  
12 K.S.A. 46-1121, and amendments thereto, shall be in addition to any  
13 expenditure limitation imposed on any such fund for the fiscal year ending  
14 June 30, 2018.

15 (b) Any transfers of money during the fiscal year ending June 30,  
16 2019, from any special revenue fund of any state agency named in this act  
17 to the audit services fund of the division of post audit under K.S.A. 46-  
18 1121, and amendments thereto, shall be in addition to any expenditure  
19 limitation imposed on any such fund for the fiscal year ending June 30,  
20 2019.

21 Sec. 255. This act shall take effect and be in force from and after its  
22 publication in the Kansas register.